



TOWN REPORT EASTHAM, MASSACHUSETTS

1991

W. H. SNOW & SON - ORLEANS FERTILIZERS HAY - GRAIN TEL 1582		CAPE COD RUMBLE United States Tire		Cape Cod Five Cent Savings Bank HAWKES ORLEANS		BEARSE MOTOR SALES 		HEATH'S PHARMACY Retail	
Herbert D. Nicholson		OVERLOOK LODGE Cottage On N. Main St. Eastham A. H. HALL - Realtor				NAUSET MOORS FARM Pure Farm Dairy Milk Cream		WELLFLEET MARKET Groceries - Provisions - Cods	
COLBY'S SOONY SERVICE STA. Car Wash - Pump - Service		M. MEADS Plumbing Heating Air Conditioning				PRAGER'S Dry Goods - Shoes CLOTHES		THE GOSS PRINT CHALKING RECORD	
HARRY'S PRINT SHOP Orleans Neighborhood New		Laslham		Grange		BIO-A-WET HENRIE CLARK			

Drop Curtain at Eastham Town Hall

DEDICATION

When considering dedicating this issue of the Annual Town Report three names came to mind. In appreciation of the devotion which these three people have given to the Town of Eastham, and in recognition of their many years of service, the Board of Selectmen hereby dedicate this 1991 edition of the Town Report to Howard Quinn, Nate Weber and May Dunphy with the appreciation of all those who have benefitted from their service.

TOWN OF EASTHAM

Incorporated in 1651

Population 1991 Town Census 4,617

ELECTED OFFICIALS

SENATORS IN CONGRESS

Edward M. Kennedy, Boston

John Kerry, Boston

REPRESENTATIVES IN CONGRESS--Tenth Congressional District

Gerry E. Studds, Scituate

STATE SENATOR--Cape and Island District

Henri Rauschenbach, Brewster

REPRESENTATIVE IN GENERAL COURT--Cape and Island District

Robert Lawless, Orleans

COUNTY COMMISSIONERS

John W. Doane, Chatham

Victoria Lowell, Falmouth

Robert A. O'Leary, Cummaquid

BARNSTABLE COUNTY ASSEMBLY OF DELEGATES

Linda Burt, Eastham

BOARD OF SELECTMEN

Donald B. Sparrow, Chairman

1994

David B. Humphrey

1993

William P. Burt

1992

Kenelm N. Collins

1993

Robert L. Mumford

1992

TREASURER/COLLECTOR

Joan M. Plante

1993

TOWN CLERK

Lillian Lamperti

1993

LIBRARY TRUSTEES

Donald Bishop

1993

Nathan Anthony

1992

Charles Deane

1994

PLANNING BOARD

James Badera, Chair

1994

Rosemary Abbott

1993

Frank Schumann

1996

Frank Salomone

1992

David Crary

1995

HOUSING AUTHORITY

Bernard Kaplan	1995
Walter F. Ross	1992
Mary Lou Petitt	1996
Elizabeth Simmons	1993
Evelyn Montvila (Resigned 8/5/91)	1993

ELEMENTARY SCHOOL COMMITTEE

Marcia Nickerson, Chair	1992
Carolyn Ambroult	1993
John Butler	1992
Elizabeth Lehr	1993
Dawn Skiba	1994

RECREATION COMMITTEE

Darin Krum, Chair	1993
Warren Kerry	1995
Anthony Pierantozzi	1992
Richard Marvin	1994
Jean Leyton	1996

MODERATOR

Wallace Ruckert, Sr.	1992
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OFFICE HOURS

BOARD OF SELECTMEN

The Board of Selectmen meets in Open Session Monday evenings at 7:30 P.M. in Eastham Town Hall Auditorium.

OFFICE OF THE TOWN ADMINISTRATOR

The office of the Town Administrator is open Monday through Friday 8:00 A.M. to 4:00 P.M.

OFFICE OF THE ASSISTANT ASSESSOR

The Assistant Assessor's office is open Monday through Friday from 8:00 A. M. to 4:00 P.M.

TOWN CLERK AND REGISTRAR OF VOTERS

The office of the Town Clerk and Registrar of Voters is open Monday through Friday 8:00 A.M. to 12 Noon and 1:00 P.M. to 4:00 P.M.

OFFICE OF THE HEALTH AGENT

The office of the Health Agent is open Monday through Friday from 8:00 a.m. to 12 noon, and 1:00 p.m. to 4:00 p.m.

BUILDING DEPARTMENT

The Building Inspector's office is open Monday through Friday from 8:00 a.m. to 12 noon. Inspections may be scheduled for afternoons.

The Plumbing Inspector is available in the Office of the Building Inspector on Monday, Wednesday and Friday 8:00 a.m. to 9:00 a.m.

The Wiring Inspector is on call. Messages may be left with the Building Department - (508) 255-0353).

The Gas Inspector is available by phone at (508) 255-2284.

TREASURER/COLLECTOR

The office of the Treasurer/Collector is open Monday through Friday from 8:00 a.m. to 4:00 p.m.

TOWN ACCOUNTANT

The office of the Town Accountant is open Monday through Friday from 8:00 a.m. to 4:00 p.m.

NATURAL RESOURCES/CONSERVATION

The Natural Resources/Conservation office is open Tuesday, Wednesday and Thursday 8:00 a.m. to 12 noon and Friday from 8:00 a.m. to 11:00 a.m. Natural Resource Officers are on duty seven days a week and may be reached at (508) 255-1965 or through the non-emergency number at the Police Department.

COUNCIL ON AGING

The Council on Aging is open Monday through Friday from 8:00 a.m. to 4:00 p.m., and is located on Nauset Road.

VISITING NURSES ASSOCIATION (VNA)

The VNA offices are open Monday through Friday 8:30 a.m. to 4:30 p.m. and may be contacted on an emergency basis at 240-1100. The new offices are located in Eastham Commons on the State Highway.

SANITARY LANDFILL

The Sanitary Landfill is located on Old Orchard Road. Hours of operation are Saturday through Wednesday 7:30 a.m. to 4:00 p.m. and closed Thursday and Friday.

BOARD OF SELECTMEN

Three subjects dominate the news during Eastham's calendar year 1991 - the weather, the economy and the Charter. Hurricane Bob on August 19 left many of us without electricity for a week, with a yard full of downed trees and impassable streets. All the Town Departments performed valiantly in clearing up storm related damage. Our special thanks go to the Police, Fire, Public Works and Natural Resources Departments, but all the Town employees provided outstanding support to help alleviate the inconvenience and dangers created by the storm.

On the heels of Hurricane Bob came the "No-Name" storm of October 30 with high winds and heavy rain. Considerable coastal damage resulted from the unusually high tides, particularly on the ocean side where Nauset Beach lost over 60 feet of beach in places. Despite the severe erosion the Indian village site being investigated by National Seashore archeologists survived. These digs, dating back to 8,000 years at the lower levels. The archeological digs there have attracted national interest.

The U. S. economic slump affected all of us in Eastham. Mindful of the economic climate, the Selectmen asked for a "balanced" (i.e. under the Prop. 2 1/2 cap) operating budget with provisions for an override vote for additional Departmental Budget requests. The voters responded by voting only 1/2 of the asked for override items - \$103,000 vs. 206,000. In October the Selectmen issued a FY 1992 budget message asking Department Heads for level funded expense budgets and a freeze on new hiring as well as replacements of employees.

Just as Mother Nature dealt us a double barrelled blow with "Bob" and "No-Name", the difficult economic situation was exacerbated by "virus" problems with our new assessing department computer program. We were not able to get the Fall tax bills out, leading to larger than usual short term debt.

Eastham's form of government underwent substantial changes in 1991. The voters supported a Home Rule Charter which becomes the basis for the way the Town is governed. Major changes are the expansion of the Board of Selectmen to a five member policy-making board and appointment of a Town Administrator responsible for the day-to-day operation of the Town. Two, additional Selectmen were elected in September and they have joined the "sitting" three in implementing the other Charter Provisions, including a search for the Administrator.

Transition to the Charter form of government is preceding smoothly and we look forward to the appointment of our new Town Administrator early in 1992.

THE COMMONWEALTH OF MASSACHUSETTS

DEPARTMENT OF REVENUE

FISCAL 1992

TAX RATE RECAPITULATION

1. TAX RATE SUMMARY

A. Total Amount To Be Raised (from IIE) \$ 9,840,318.51
 B. Total Estimated Receipts and Other Revenue Sources (from IIIE) \$ 2,399,328.69
 C. Tax Levy (IA minus IB) \$ 7,440,989.82
 D. Distribution of Tax Rates and Levies
 Is this a recertification year? Y <----(Enter Y or N)
 Classified--> Unclassified--> X <----(Enter X)

(a) CLASS	(b) LEVY PERCENTAGE (from LA-5)	(c) IC above times Each percent in column (b)	(d) VALUATION by CLASS (from LA-5)	(e) TAX RATES (c)/(d)x1000	(f) LEVY by CLASS (d)x(e)/1000
Residential	91.6635%	6,820,671.70	777,727,800.00	8.77	6,820,672.81
Open Space	0.0041%	305.08	34,600.00	8.77	303.44
Commercial	5.4338%	404,328.50	46,104,000.00	8.77	404,332.08
Industrial	0.3701%	27,539.10	3,140,200.00	8.77	27,539.55
SUBTOTAL	97.4715%	*****	827,006,600.00	*****	7,252,847.88
Personal	2.5285%	188,145.43	21,452,900.00	8.77	188,141.93
TOTAL	100.0000%	*****	848,459,500.00	*****	7,440,989.82

Board of Assessors of

ENSLIN 3/13/92
 City or Town Date

508/255-0333

Tel. No.

1 [Signature] 2 [Signature] 3 [Signature]

Do Not Write Below This Line - For Department of Revenue Use Only

Reviewed by B. Decker FY92 Growth \$ 100,047.
 Date 3-16-92 FY92 Levy Limit \$ 7,449,444.
 Tax Rates(s) I. 8.77 FY93 Base \$ 5,976,264.
 II. 8.77 FY92 Estimated \$
 III.- V. 8.77 Receipts \$ 1,334,953.08
 FY92 Overlay \$ 65,000.00

Director of Accounts

Date

FE [Signature] 3/16/92

FIRE DEPARTMENT REPORT FOR YEAR 1991

To The Board of Selectmen
Town of Eastham, MA

The following is a summary of the activity of the Eastham Fire Department and its Emergency Medical Services.

MEDICAL

Immediately Life Threatening.....	14
Potentially Life Threatening.....	204
Sick or injured, not life or limb threatening.....	763
Total Medical Calls.....	981

MEDICAL MUTUAL AID RENDERED TO OTHER DEPARTMENTS

Town of Brewster.....	1
Town of Orleans.....	16
Town of Wellfleet.....	5
Total Rendered.....	22

MEDICAL MUTUAL AID REQUESTED FROM OTHER DEPARTMENTS

Town of Orleans.....	7
Town of Wellfleet.....	4
Total Requested.....	11

<u>TOTAL BLOOD PRESSURES TAKEN.....</u>	252
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PARAMEDIC CALLS

On Duty Personnel.....	180
Off Duty Personnel.....	57
From Other Departments.....	19
Total Paramedic Calls.....	256

FIRE CALLS

Service Calls/Details.....	18
Assistance Rendered.....	22
MVA Extrication.....	8
MVA Remove Hazard.....	56
Wash Downs.....	20
Motor Vehicle Fires.....	7
Chemical/Gas/Oil Spill - no ignition.....	24
Chemical/Gas/Oil Spill - with ignition.....	1
Smoke Investigation.....	14
Unauthorized Burning.....	18
Brush/Grass Fires.....	28
Trash/Dumpster Fires.....	9
Propane Leak - no ignition.....	9
Propane Leak - with ignition.....	2
Oil Burner Malfunction.....	12
Building Structure Fires.....	16
Automatic Fire Alarms.....	48
Explosions.....	1
Bomb Scares.....	0
Chimney Fires.....	4

FIRE CALLS(CON'T)

False Alarms.....	8
Wires Down/Wires Arcing.....	72
Forcible Entry.....	4
Aircraft Landing.....	2
Water/Ice Rescue.....	10
Total Fire Incident Calls.....	413

OTHER FIRE INCIDENTS

Suspicious Fire Under Investigation.....	8
Suspicious Fire Solved.....	5
Suspicious Fires Awaiting Court Results.....	0
Total Suspicious Fire/Arson Investigations.....	13

FIRE MUTUAL AID RENDERED TO OTHER DEPARTMENTS

Town of Chatham.....	1
Town of Brewster.....	5
Town of Harwich.....	2
Town of Orleans.....	2
Town of Provincetown.....	1
Town of Truro.....	0
Town of Wellfleet.....	2
Total Rendered.....	13

FIRE MUTUAL AID RECEIVED FROM OTHER DEPARTMENTS

Town of Brewster.....	2
Town of Harwich.....	3
Town of Orleans.....	6
Town of Truro.....	0
Town of Wellfleet.....	2
Total Received.....	13

INJURIES ON THE FIREGROUND

Fire Department Personnel.....	8
Civilians.....	2
Total Injured.....	10

PERMITS ISSUED

Oil Burners.....	173
Fire/Smoke Alarms.....	180
Wood/Coal Stoves.....	30
Removal of Underground Tanks.....	53
Storage of Explosives.....	1
Copies of Reports.....	23
Open Burning Permits.....	877
Propane Storage Tanks.....	43
Tank Truck Inspection.....	1
Roofing/Tar Operations.....	0
Automatic Extinguishing System.....	1
Fuel Storage Tank Installation.....	6
Underground Fuel Storage Registrations.....	12
Waste Oil Tanks.....	0
Total Permits Issued.....	1400

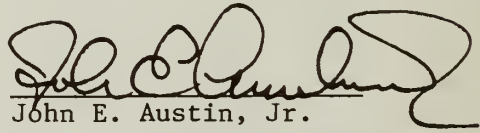
INSPECTIONS PERFORMED

Oil Burner.....	115
Oil Burner Reinspection.....	6
Residential Fire/Smoke Alarms.....	82
Commercial Fire Alarms.....	1
Houses for Sale Smoke/Fire Alarms.....	106
Fire Alarm Reinspections.....	8
Solid Fuel (wood/coal stoves).....	26
Remove/Install Fuel Storage Tanks.....	54
Fuel Truck.....	1
Place of Assembly.....	11
Auto Service Centers.....	2
Innkeepers.....	2
Motel-Boarding Houses.....	2
Business/Commercial.....	16
Inspection After Fire Loss.....	30
Courtesy Inspections.....	8
Inspection of Violations.....	16
Restaurants.....	3
Fire Prevention Presentations.....	12
Comp. Gas/Propane Storage.....	8
Automatic Extinguishing Systems.....	2
Total Inspections.....	511

Activity for fire and rescue continues to rise. Our level of medical care has resulted in documented stabilization of patients who would have arrived at Cape Cod Hospital in critical condition, if not for our intervention. This is due directly to the towns maintenance of rescue equipment and the appropriate staffing of personnel. In these hard economic times, this is a credit to the taxpayers of Eastham.

Our fire fighting equipment is severely lacking. This continues to be a major concern to this department. We now rely heavily on the mutual aid system. My concern is not only for the loss of property but the obvious life hazard. This should be a major issue for the Town of Eastham in its future capital out-lay programs.

Respectfully submitted,


John E. Austin, Jr.
Chief of the Department



Town of Eastham

POLICE DEPARTMENT

P.O. BOX 949
N. EASTHAM, MA 02651



CHIEF OF POLICE
DONALD A. WATSON

TOWN REPORT 1991

Mileage of Police Cruisers	218,701
Bicycle Registrations	2
Copies of Reports	172
F.I.D. Cards	63
Firearms Dealer License	1
Photo Identifications	27
Pistol Permits	50
Private Duty	121
Motor Vehicle Citations	
a. Warnings	1,309
b. Civil	2,283
c. Complaints	56
d. Arrests	94
TOTAL	3,742

COMPLAINTS RECEIVED AND/OR INVESTIGATIONS AND SERVICES PROVIDED

Part One Incidents

Assault-Firearms	1
Assault-Knife or Cutting Inst.	1
Assault-Hands, Fists, Feet	14
Burglary-Forcible Entry	53
Burglary-Unlawful Entry (no force)	36
Burglary-Attempted Forcible Entry	9
Larceny-(theft)	159
Larceny of Auto (int. to keep)	3
Assault-Other	1
Arson	1

Part Two Incidents

Abandoned Motor Vehicles	6
All Other Traffic	2,614
Arrest on Warrant	36
Checks-Insufficient Funds	11
Child Neglect	1
Curfew and Lottering (under 18)	1
Dead Body Reports (sudden death)	6
Fraud (con game)	3
Incapacitated Persons	97
Liquor Laws	8
Lost and Found	195
Major Accidents	121
Mentally Disturbed Persons	4
Missing Persons	14
Narcotics Drug Laws	5
Offenses vs. Family	1
Operating Under Influence of Liquor	48
Other Offenses	16
Phone Calls (annoy, obscene, threat)	41
Prowler Complaints	6
Recovered Stolen Property	9
Runaway Under 18	6
Sex Offenses (ex. 2 & 16)	1
Stolen Property	1
Trespassing	5
Unlawful Disposal of Rubbish	12
Vandalism	105
Violation of Town By-Laws	27

TOTAL PART ONE AND TWO INCIDENTS 3,678

Service Incidents

Assists to Motorist	72
Assists to Other Departments	659
Barn Inspections	6
Bicycle Complaints	1
Burglar Alarms	248
Business Checks	143
Civil	91
Disabled Motor Vehicles	148
Dog Complaints	485
Domestic Problems	38
Equipment Tags	34

Escorts	38
Hazards	65
House Checks	197
Hunter Complaints	17
Lock Outs	167
Medical Assists	4
Messages Delivered	96
Minor Accidents	102
Miscellaneous	156
Miscellaneous Traffic	1,476
Noise	166
Reassurance Program	171
Service to Homeowner	128
Summons Served	53
Suspicious-car-person-incidents	232
Transportation	206
 TOTAL SERVICE INCIDENTS	 5,199

PROSECUTIONS 1991

Allowing Improper Person to Operate	1
Assault and Battery	6
Assault and Battery w/a Dangerous Weapon	6
Assault and Battery w/ Rifle	1
Assault w/intent to Murder	4
Attaching Plates	4
Attempt Larceny	3
B/E into a Motor Vehicle	7
B/E into a Motor Vehicle Nighttime	2
B/E to Commit Felony	3
B/E Nighttime Misd. Trespassing	3
Carrying a Firearm w/o License	1
Changing Lanes	2
Child Restraints	2
Defective Equipment	39
Failed to Display Headlights	1
Failed to Use Care at an Intersection	1
Failed to Use Care in Slowing	1
Failed to Use Care in Starting	1
Failed to Use Care in Turning	1
Failed to Use Lights	1
Failed to Yield at Rotary	6
Failure to Complete Stop	1
Failure to Stay to the Right	23
Failure to Stop for Police Officer	2
Failure to Stop for a Red Light	32

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Each year that we remain in the economic downturn, the challenge grows more difficult. How do we continue to provide an adequate educational program for an increasing number of students without increasing the burden on the local taxpayers? Nauset students are among the most fortunate in the Commonwealth because the citizenry has continued to recognize the value of education through support for adequate funding.

Construction on the Middle School facility proceeds on schedule with an early 1993 fall occupation anticipated. Despite the roar of machinery and frequent movement of classes into inadequate spaces during construction, teachers and students are to be commended for their devotion to their studies as a quality instructional program has continued.

Our curriculum development cycle saw implementation this year of revisions in science and physical education. New curriculums in foreign language and library have been presented to joint school committees, and work is in progress on music, home economics, art, industrial arts, and the language field.

Three of our own Master Teachers have taken on responsibility for training their peers as part of our Effective Teaching improvement program. Other emphases in staff development are cooperative learning and the mainstreaming of Special Needs students and staff. We continue to meet the increased need for services to students who are under different societal pressures than previous generations.

Education in Nauset is healthy. Community interest and support, and a caring and competent staff, are the most important ingredients for that productivity.

Submitted by: Dr. Frank Cummings

CAPE COD REGIONAL TECHNICAL HIGH SCHOOL DISTRICT

In June, 1991, under the direction of the new Superintendent-Director, F. Timothy Carroll, Cape Cod Tech completed sixteen years of educational offerings to the District with reorganized administrative and staff positions.

Students in the Vocational Industrial Clubs of America (VICA) again excelled at both the local and state levels. Cape Cod Tech is especially proud of the achievement on the national level by a student who received a VICA Silver Medal; on the local and state levels, five students earned Gold Medals, three students earned Silver Medals, and nine students received recognition with trophies. The expenses of VICA, as well as Distributive Education Clubs of America (DECA), Future Farmers of America (FFA) and several athletic programs have been defrayed through a public game of Bingo played one evening per week by adults and sponsored by the staff of Cape Cod Tech. FFA received the Building Our American Communities (BOAC) plaque for constructing Cape Cod Tech's football field. Competency Based Vocational Education (CBVE), a new curriculum model for vocational education, is being implemented in the vocational programs. The use of Cape Cod Tech facilities was expanded through the use of the Gilmore House by the Barnstable County Health and Environmental Department. A joint Exploratory Venture (JEV) with the Nauset Regional Schools has been approved to become effective September 1991. The coordination of a continuing education program with Cape Cod Community College in horticulture is being explored. Cape Cod Tech entered into discussion jointly with Cape Cod Community College and Upper Cape Cod Regional Vocational School on a 2 + 2 Tech Prep Program to meet the needs for high school graduates desiring a more technically oriented educational background. This year Cape Cod Tech again housed the Cape Cod Collaborative program which serves physically handicapped students through limited academic and vocational training. In addition; undermotivated 8th grade students with high absenteeism and poor self-esteem were given the opportunity to explore several vocational shops through the Pre-Vocational Program. The new Adult Training Program provided the opportunity for approximately 42 adults in our community to learn vocational skills, and we expect this program to increase in number in the coming year. The Community Educational Training Program (CETP) continued assessment, career planning, adult evening classes, and other support services to the members of our District. Cape Cod Tech continued to serve our member towns through the completion of many construction projects. Budget efficiency measures are a priority and included a successful Energy Conservation Program.

Respectfully submitted,

. Current School Committee Members from Eastham

Arthur Nickerson
Bernard Richardson

REPORT OF THE EASTHAM ELEMENTARY SCHOOL COMMITTEE

This past year saw the retirement of Edward Murphy and the resignation of Christine Austin. Both were long time School Committee members. Newly elected were Beth Lehr and Dawn Skiba.

The school enrolment is continuing to grow and with the establishment of a Building Needs Space Committee studies have been made of projections of enrolment and space needs. The School Committee voted to insert an article in the Annual Town Warrant to establish a Building Committee. It is hoped that plans to provide for students through the year 2000 will be approved by the voters of Eastham.

The School Committee wishes to thank Principal Dan Shay and all the members of the staff for their dedication to the education of Eastham students and also the supportive voters of Eastham.

EASTHAM ELEMENTARY SCHOOL COMMITTEE

Marcia Nickerson, Chairman
Carolyn Ambroult
John Butler
Beth Lehr
Dawn Skiba

REPORT OF THE TOWN ACCOUNTANT

Honorable Board of Selectmen:

I wish to express my gratitude to your Board and the various Town boards, departments and citizens for their support of my office. The continued growth of the Town and the challenges put forth by the fiscal constraints on the Town steadily increase the work of this office. I look forward to working with the Town Administrator, newly created under the Charter.

In accordance with Chapter 41, Section 61 of the General Laws, and in accordance with the General By-laws of the Town, I submit a financial report of the Town for the fiscal year ended June 30, 1990, and a listing of all unexpended balances of appropriation accounts as of December 31, 1990, in the following format:

Schedule A	-	Balance Sheet
Schedule B	-	Debt Account
Schedule C	-	Summary of Receipts
Schedule D	-	Summary of Appropriations and Expenditures
Schedule E	-	Appropriation Balances as of December 31, 1991
Schedule F	-	Salaries and Wages for Calendar Year 1991

Respectfully submitted,

Carolyn C. Gifford
Town Accountant

TOWN OF BASTHAM
BALANCE SHEET - ALL FUND TYPES
JUNE 30, 1991

SCHEDULE A

	GOVERNMENTAL FUNDS			CAPITAL PROJECTS FUNDS				FIDUCIARY FUNDS		
	GENERAL FUND	HIGHWAY FUNDS	SPECIAL SCHOOL/LIBRARY BUILDING ADDITION	POLICE STATION/TRANSFER STATION	LAND PURCHASES	NONEXPENDABLE TRUST FUNDS	EXPENDABLE TRUST FUNDS	STABILIZATION FUNDS	BARNSTABLE FUND	UNFUNDABLE LIAB
ASSETS										
CASH	\$983,670.06	\$215,703.86	\$218,273.48	\$457.33	\$17,438.75	\$0.00	\$91,532.76	\$21,395.58	\$177,284.34	\$144,139.71
INVESTMENTS							\$40,136.71	\$13,382.84		
RECEIVABLES:										
PROPERTY TAXES	\$414,256.78									
EXCISE TAXES	\$42,543.53									
EDUCATIONAL LOANS										
TAX LIPNS	\$84,530.26									
TAXES IN LITIGATION	\$48,791.16									
OTHER RECEIVABLES										
ALLOWANCE FOR UNCOLLECTED RECEIVABLES	(\$129,711.34)									
TAX FORCLOSURES	\$7,643.71									
TOTAL ASSETS	\$1,451,724.16	\$215,703.86	\$218,273.48	\$457.33	\$17,438.75	\$0.00	\$131,669.47	\$34,778.42	\$177,284.34	\$144,139.71
LIABILITIES AND FUND BALANCES										
LIABILITIES:										
ACCOUNTS PAYABLE	\$166,504.38			\$3,044.97						
BONDS/LOANS PAYABLE	\$169,000.00									
PAYROLL WITHHOLDINGS PAYABLE	\$28,516.36			\$3,265,300.00	\$2,095,000.00	\$749,174.00	\$2,416,200.00			
DEFERRED REVENUE	\$446,410.39									
OTHER LIABILITIES	\$2,572.78									
TOTAL LIABILITIES	\$813,003.91	\$31,885.00	\$3,044.97	\$3,265,300.00	\$2,095,000.00	\$749,174.00	\$2,416,200.00	\$0.00	\$0.00	\$0.00
FUND BALANCES:										
RESERVE FOR ENCUMBRANCES	\$437,182.28	\$215,703.86								
RESERVE FOR ARREARMENTS AND EXEMPTION SURPLUS	\$80,236.75									
RESERVE FOR BONDS/LOANS PAYABLE	(\$169,000.00)	(\$31,885.00)		(\$3,265,300.00)	(\$2,095,000.00)	(\$749,174.00)	(\$2,416,200.00)			
RESERVE FOR APPROPRIATIONS										
RESERVE - UNPROVIDED ARREARMENTS	(\$5,572.42)									
RESERVE - UNEXPENDABLE BALANCE UNRESERVED	\$295,873.64			\$457.33	\$17,438.75		\$98,336.89	\$34,778.42		
TOTAL FUND BALANCE	\$638,720.25	\$183,818.86	\$215,228.51	(\$3,264,842.67)	(\$2,077,561.25)	(\$749,174.00)	(\$2,317,863.11)	\$131,669.47	\$177,284.34	\$144,139.71
TOTAL LIABILITIES AND FUND BALANCES	\$1,451,724.16	\$215,703.86	\$218,273.48	\$457.33	\$17,438.75	\$0.00	\$98,336.89	\$34,778.42	\$177,284.34	\$144,139.71

TOWN OF EASTHAM
DEBT ACCOUNT
JUNE 30, 1991

SCHEDULE B

NET FUNDED ON FIXED DEBT:

Inside Debt Limit:
General

\$0.00

LOANS AUTHORIZED:

Chapter 90 Highway Funds
Transfer Station Construction
Regional Septage Treatment Plant
Equipment Loan-Front End Loader
Compactor/Trailers Purchase

\$120,912.00
\$300,000.00
\$535,000.00
\$82,421.00
\$169,000.00

\$1,207,333.00

BONDS AUTHORIZED:

Elementary School Addition
Library Building Addition
Lamont Smith Land Purchase
Horton Property Land Purchase
Regional Septage Treatment Plant
Police Station Construction
Highway Facility Construction
Transfer Station Construction

\$3,986,500.00
\$693,665.00
\$1,750,000.00
\$2,000,000.00
\$535,000.00
\$1,550,000.00
\$786,800.00
\$300,000.00

\$11,601,965.00

Totals

\$12,809,298.00
=====

SERIAL LOANS:

Inside Debt Limit:
General

\$0.00

LOANS AUTHORIZED AND UNBORROWED:

Regional Septage Treatment Plant

\$55,826.00

PAYMENTS MADE ON LOANS TO DATE:

Lamont Smith Land Purchase
Chapter 90 Highway Funds
Transfer Station Construction
Equipment Loan-Front End Loader

\$865,000.00
\$89,027.00
\$30,000.00
\$22,421.00

\$1,006,448.00

BALANCE TO BE PAID ON LOANS:

Equipment Loan-Front End Loader
Regional Septage Treatment Plant
Compactor/Trailers Purchase
Chapter 90 Highway Funds
Transfer Station Construction

\$60,000.00
\$479,174.00
\$169,000.00
\$31,885.00
\$270,000.00

\$1,010,059.00

PAYMENTS ON BONDS MADE TO DATE:

Elementary School Addition
Library Building Addition
Lamont Smith Land Purchase
Transfer Station Construction
Horton Property Land Purchase
Police Station Construction
Highway Facility Construction

\$1,201,500.00
\$214,865.00
\$268,800.00
\$30,000.00
\$200,000.00
\$155,000.00
\$86,800.00

\$2,156,965.00

BALANCE TO BE PAID ON BONDS ISSUED:

Elementary School Addition
Library Building Addition
Lamont Smith Land Purchase
Horton Property Land Purchase
Regional Septage Treatment Plant
Police Station Construction
Highway Facility Construction
Transfer Station Construction

\$2,785,000.00
\$478,800.00
\$616,200.00
\$1,800,000.00
\$535,000.00
\$1,395,000.00
\$700,000.00
\$270,000.00

\$8,580,000.00

Totals

\$12,809,298.00

TOWN OF EASTHAM
SUMMARY OF RECEIPTS
JUNE 30, 1991

SCHEDULE C

	BUDGETED TOTALS BY CATEGORY	ACTUAL	TOTALS OF ACTUAL BY CATEGORY	ACTUAL OVER/(UNDER) BUDGETED
GENERAL REVENUE:				
TAXES:				
CURRENT:				
PERSONAL	\$139,942.10	\$133,362.91		(\$6,579.19)
REAL ESTATE	\$6,900,384.75	\$6,527,374.31		(\$373,010.44)
FOREST STUMPAGE TAX	\$12.00	\$8.00		(\$4.00)
PREVIOUS:				
PERSONAL		\$2,178.53		\$2,178.53
REAL ESTATE		\$134,188.44		\$134,188.44
TAX TITLES		\$40,448.67		\$40,448.67
TAXES IN LITIGATION		\$1,707.74		\$1,707.74

			\$6,839,268.60	
PRIVILEGES:				
MOTOR VEHICLE EXCISE:				
CURRENT		\$150,093.17		
PREVIOUS		\$128,906.92		
BOAT, SHIP OR VESSEL:				
CURRENT		\$0.00		
PREVIOUS		\$0.00		

	\$283,193.00		\$279,000.09	(\$4,192.91)
INTEREST, DEMANDS AND TAX TITLE COST:				
INTEREST		\$38,972.32		
DEMANDS		\$8,283.71		
TAX TITLE COST		\$318.84		
TAXES IN LITIGATION CHARGES		\$312.30		

	\$41,788.00		\$47,887.17	\$6,099.17
LICENSES:/PERMITS:				
SELECTMEN:				
AUCTION		\$125.00		
BILLIARDS		\$75.00		
CABLE INSTALLATIONS		\$938.00		
CERTIFIED WEIGHER		\$30.00		
CESSPOOL INSTALLER		\$2,700.00		
CESSPOOL PUMPING		\$655.00		
COIN AMUSEMENT		\$318.20		
COMMON VICTUALLER		\$1,260.00		
DEALER REGISTRATION		\$30.00		
ENTERTAINMENT		\$200.00		
FOOD SERVICE		\$1,890.00		
HOME RENTAL PERMIT		\$12,800.00		
ICE CREAM MANUFACTURE		\$225.00		
INKEEPER		\$350.00		
LIQUOR		\$16,670.00		
MASSAGE		\$50.00		
MINIATURE GOLF		\$150.00		

TOWN OF EASTHAM
SUMMARY OF RECEIPTS
JUNE 30, 1991

SCHEDULE C

	BUDGETED TOTALS BY CATEGORY	ACTUAL	TOTALS OF ACTUAL BY CATEGORY	ACTUAL OVER/(UNDER) BUDGETED
MV LESSOR SURCHARGE		\$784.80		
MOTEL		\$1,225.00		
PEDDLER		\$10.00		
RAFFLE		\$30.00		
STARLE		\$10.00		
SUNDAY OPERATIONS		\$345.00		
SWIMMING POOL		\$450.00		
TAXI		\$35.00		
TENNIS COURT RENTAL		\$20.00		
TRANSPORT VENDOR		\$5,315.00		
USED CAR		\$350.00		
YARD SALE		\$760.00		

		\$47,801.00		
SHELLEFISH:				
RESIDENT		\$7,005.00		
TENANT		\$3,580.00		
COMMERCIAL		\$4,700.00		
NON-RESIDENT		\$1,100.00		
MORNING PERMITS		\$890.00		

		\$17,275.00		
PUBLIC SAFETY:				
BICYCLE REGISTRATION		\$2.50		
BUILDING PERMIT		\$34,754.24		
FIRE ALARM		\$9,520.00		
FIREARMS ID CARD		\$94.00		
FUEL OIL STORAGE		\$190.00		
GAS PERMIT		\$2,272.00		
GAS STORAGE		\$640.00		
OIL BURNER		\$2,690.00		
OPEN BURNING PERMIT		\$4,965.00		
PISTOL PERMIT		\$646.00		
PLUMBING PERMIT		\$9,005.00		
REPAIR PERMITS		\$310.00		
SEPTIC PERMIT		\$7,680.00		
SIGN PERMITS		\$240.00		
SOLID FUEL HEATING		\$520.00		
SPRINKLER		\$10.00		
TANK INSTALLATION/REMOVAL		\$950.00		
TANK REGISTRATION		\$540.00		
TANK TRUCK INSPECTION		\$110.00		
WASTE OIL STORAGE		\$10.00		
WIRE PERMIT		\$14,705.00		

		\$82,153.74		
TOTAL LICENSES/PERMITS	\$168,607.42		\$147,229.74	(\$21,377.68)

TOWN OF EASTHAM
SUMMARY OF RECEIPTS
JUNE 30, 1991

SCHEDULE C

	BUDGETED TOTALS BY CATEGORY	ACTUAL	TOTALS OF ACTUAL BY CATEGORY	ACTUAL OVER/(UNDER) BUDGETED
FEES:				
GENERAL GOVERNMENT:				
BIRTH/DEATH/MARRIAGE CERTIFICATES		\$1,017.05		
BUSINESS CERTIFICATES		\$330.00		
CERTIFICATES OF LIEN		\$9,450.00		
DOG FEES		\$555.75		
LATE DOG REGISTRATION		\$54.00		
FISH & GAME FEES		\$56.65		
PLANNING BOARD FEES		\$1,025.00		
POLE LOCATIONS		\$200.00		
PHOTO COPIES		\$1,506.83		
PUBLIC RECORDS SEARCH		\$13.00		
TELEPHONE RECEIPTS		\$800.17		
TOWN HALL RENTAL		\$565.00		
UNIFORM COMMERCIAL CODE/ETC.		\$905.25		
VOTING LISTS/MISC		\$126.81		
ZONING BOARD OF APPEALS FEES		\$3,000.00		
ZONING BOOKS/MAPS		\$509.50		

		\$20,115.01		
PUBLIC SAFETY:				
BUILDING REINSPECTION FEE		\$400.00		
GAS STATION PLANS REVIEW		\$200.00		
FIRE DETAIL SURCHARGE		\$42.00		
FIRE BUILDING PLANS REVIEW		\$16.00		
FIRE REPORT COPIES		\$141.00		
PISTOL PERMIT PHOTOGRAPHS		\$80.00		
POLICE FAX MACHINE RECEIPTS		\$74.05		
POLICE ID PHOTOGRAPHS		\$75.00		
POLICE PHOTO COPIES		\$1.50		
POLICE REPORT COPIES		\$847.68		
POLICE SODA MACHINE RECEIPTS		\$90.00		
PRIVATE DUTY SURCHARGES		\$1,609.03		

		\$3,570.26		
HEALTH AND SANITATION:				
LANDFILL FEES		\$50,367.50		
LANDFILL COUPON BOOKS		\$6,895.00		
LANDFILL SINGLE COUPONS		\$139.00		
LANDFILL STICKERS (NON-RESIDENT)		\$6,201.00		
LANDFILL STICKERS (RESIDENT)		\$127,096.00		
FLU CLINIC		\$837.00		
RECYCLING RECEIPTS		\$163.57		
REFUSE COUPONS		\$8,024.00		
REFUSE REMOVAL		\$20.00		
SEPTIC COUPONS		\$8,295.00		
TEST HOLES		\$9,435.00		
CONSERVATION HEARING FEES		\$487.50		

TOWN OF EASTHAM
SUMMARY OF RECEIPTS
JUNE 30, 1991

SCHEDULE C

	BUDGETED TOTALS BY CATEGORY	ACTUAL	TOTALS OF ACTUAL BY CATEGORY	ACTUAL OVER/(UNDER) BUDGETED
COUNCIL ON AGING:				
DAY CENTER CLIENT FEES		\$44,683.14		

		\$262,643.71		
PARKS AND RECREATION:				
MARINA RENTAL		\$8,726.00		
RENTAL LISTINGS		\$1,110.00		

		\$9,836.00		
TOTAL FEES	\$242,317.80		\$296,164.98	\$53,847.18
FINES:				
BEACH PARKING		\$725.00		
COURT		\$93,397.50		
DOG VIOLATIONS		\$120.00		
LIBRARY		\$451.82		

	\$142,000.00		\$94,694.32	(\$47,305.68)
UNITED STATES GOVERNMENT:				
CAPE COD NATIONAL SEASHORE:				
DUMP USE		\$2,043.46		
FIRE PROTECTION		\$5,952.91		
LIEP OF TAXES		\$1,171.50		

	\$9,650.00		\$9,167.87	(\$482.13)
COMMONWEALTH OF MASSACHUSETTS:				
CLEAN LAKES GRANT		\$16,850.29		
LOTTERY		\$23,304.00		
		\$40.00		
PROBATION/HAWKER LICENSE		\$8,715.00		
REIMBURSE SPECIAL AGATEMENTS		\$6,996.00		
POLICE CAREER INCENTIVE		\$141,407.00		
ROOM OCCUPANCY TAX				
SCHOOLS:				
CHAPTER 71 TRANSPORTATION		\$26,514.00		
CHAPTER 645 SCHOOL CONSTRUCTION		\$362,893.00		
VETERANS BENEFITS		\$9,218.69		

	\$632,968.00		\$595,937.98	(\$37,030.02)
TOTAL COMMONWEALTH RECEIPTS				
INVESTMENT:				
INTEREST ON SAVINGS		\$94,508.76		
INTEREST ON CERTIFICATES OF DEPOSIT		\$526.02		
INTEREST - SCHOOL BUILDING PROJECT		\$289.30		
INTEREST - POLICE STATION BUILDING		\$944.91		
INTEREST - HIGHWAY FACILITY BUILDING		\$1,668.95		

TOWN OF EASTHAM
SUMMARY OF RECEIPTS
JUNE 30, 1991

SCHEDULE C

	BUDGETED TOTALS BY CATEGORY	ACTUAL TOTALS BY CATEGORY	ACTUAL OVER/(UNDER) BUDGETED
INTEREST - ARTS LOTTERY COUNCIL		\$291.40	
INTEREST - DEPUTY COLLECTOR'S ACCOUNT		\$382.18	
TOTAL INVESTMENT RECEIPTS	\$203,608.33		\$58,611.52 (\$104,996.81)
LOAN PROCEEDS:			
COMPACTOR/TRAILERS LOAN		\$169,000.00	
REGIONAL SEPTAGE TREATMENT PLANT		\$34,424.00	
SCHOOL UNBONDED AMOUNT LOAN		\$1,500.00	
TOTAL UNCLASSIFIED RECEIPTS	\$3,300.00		\$26,298.35
UNCLASSIFIED:			
DAMAGE - PERSON/PROPERTY		\$10,164.33	
RESTITUTION		\$532.00	
REFUNDS - PREVIOUS FISCAL YEARS		\$13,412.12	
SCHOOL GASOLINE USE		\$2,189.90	
TOTAL UNCLASSIFIED RECEIPTS	\$3,300.00		\$22,998.35
SPECIAL REVENUE FUNDS			
=====			
AMBULANCE FEES		\$50,034.20	
CONSERVATION DONATIONS		\$62.50	
CONSERVATION FEES RESERVED		\$2,034.50	
COUNCIL ON AGING:			
DAY CENTER CLIENT FEES		\$44,683.14	
DAY CENTER HUMAN SERVICE GIFTS		\$1,878.06	
HOUSING AUTHORITY DONATIONS		\$11.00	
OLD MILL DONATIONS RESERVED		\$795.75	
OLD MILL RESTORATION FUND		\$308.02	
RECREATION COMMISSION RECEIPTS RESERVED		\$2,180.00	
RECREATION COMMISSION DONATIONS		\$1,759.12	
RECREATION COMMISSION FEES REVOLVING		\$3,480.00	
BEACH PERMITS RESERVED		\$78,290.00	
SCHOOL GIFT FUND		\$2,020.25	
COMMONWEALTH OF MASSACHUSETTS:			
ARTS LOTTERY COUNCIL		\$3,224.00	
COUNCIL ON AGING:			
ELDER AFFAIRS GRANT		\$1,860.00	
LIBRARY AID		\$2,811.06	
POLICE SALARY GRANT		\$8,800.00	
EARLY CHILDHOOD DEVELOPMENT GRANT		\$28,051.00	

TOWN OF EASTHAM
SUMMARY OF RECEIPTS
JUNE 30, 1991

SCHEDULE C

	BUDGETED TOTALS BY CATEGORY	ACTUAL	TOTALS OF ACTUAL BY CATEGORY	ACTUAL OVER/(UNDER) BUDGETED
F.C.I.A. BLOCK GRANT		\$769.00		
BARNSTABLE COUNTY:				
REFUNDED DOG TAX		\$1,206.02		
CAPE COD COMMISSION DONATION		\$2,000.00		

INTEREST:				
INTEREST - CHAP RT1 HIGHWAY GRANTS		\$1,689.73		
INTEREST - BARNSTABLE COUNTY FUNDING LIABILITY		\$14,671.39		
INTEREST - STABILIZATION FUND		\$21,751.13		

TOTAL RECEIPTS:				
GENERAL & SPECIAL REVENUE FUNDS	\$8,767,771.40		\$8,639,184.62	(\$128,586.78)
CASH ON HAND JULY 1, 1990:				
GENERAL FUND			\$939,828.70	
HIGHWAY FUND			\$157,097.98	
SPECIAL REVENUE FUND			\$197,110.89	
CAPITAL PROJECT FUND			\$719,710.53	
SPECIAL TOWN TRUST FUNDS			\$482,501.53	

TOTAL CASH AND RECEIPTS AVAILABLE			\$11,135,434.25	
			=====	

TOWN OF EASTHAM
SUMMARY OF APPROPRIATIONS AND EXPENDITURES
JUNE 30, 1991

SCHEDULE D

ACCOUNT	BALANCE FROM PAST YEAR	ANNUAL/SPECIAL TOWN MEETING APPROPRIATION	LOANS TRANSFERS AND OTHER RECEIPTS	TOTAL	EXPENDITURES AND OTHER DEBITS	UNEXPENDED BALANCE CLOSED TO REVENUE	BALANCE FORWARD TO NEXT YEAR
GENERAL GOVERNMENT							
SELECTMEN/ASSESSOR/BOARD OF HEALTH SALARY		\$43,531.00		\$43,531.00	\$43,531.00	\$0.00	
SELECTMEN OFFICE SALARY		\$32,840.43		\$32,840.43	\$32,457.12	\$383.31	
SELECTMEN EXPENSE	\$150.00	\$5,401.00	\$878.75	\$6,429.75	\$6,271.95	\$150.00	\$7.80
MODERATOR SALARY		\$100.00		\$100.00	\$100.00	\$0.00	
MODERATOR EXPENSE		\$10.00		\$10.00	\$0.00	\$10.00	
CHARTER COMMISSION OPERATIONS	\$1,998.50		\$772.31	\$2,770.81	\$2,770.81	\$0.00	
FINANCE COMMITTEE SALARY		\$1.00		\$1.00	\$0.00	\$1.00	
FINANCE COMMITTEE EXPENSE		\$120.00	\$50.00	\$170.00	\$150.31	\$19.69	
RESERVE FUND		\$30,000.00		\$30,000.00	\$9,580.19	\$20,419.81	
ELECTIONS & REGISTRATION SALARY		\$13,353.64	\$1,616.03	\$14,969.67	\$14,969.67	\$0.00	
ELECTIONS & REGISTRATION EXPENSE	\$190.00	\$2,985.00		\$3,175.00	\$3,152.16	\$22.84	
ARCHIVES COMMITTEE EXPENSE	\$95.00	\$0.00		\$95.00	\$95.00	\$0.00	
TOWN REPORT EXPENSE		\$5,600.00		\$5,600.00	\$2,024.54	\$3,575.46	
TOWN ACCOUNTANT SALARY		\$63,870.50		\$63,870.50	\$63,870.50	\$0.00	
TOWN ACCOUNTANT EXPENSE		\$3,154.00		\$3,154.00	\$3,131.61	\$22.39	
TOWN AUDIT EXPENSE		\$8,800.00		\$8,800.00	\$8,800.00	\$0.00	
ASSESSOR OFFICE SALARY		\$53,996.80		\$53,996.80	\$53,966.80	\$30.00	
ASSESSOR EXPENSE		\$12,720.00		\$12,720.00	\$12,248.72	\$391.28	
TOWN REAPPRAISAL	\$25,400.45	\$31,400.00	\$110,000.00	\$166,800.45	\$58,358.14	\$0.00	\$80.00
MOTOR VEHICLE EXCISE BILLS ARTICLE			\$3,800.00	\$3,800.00	\$3,447.42	\$0.00	\$108,442.31
TREASURER/TAX COLLECTOR SALARY		\$27,438.10		\$27,438.10	\$27,438.10	\$0.00	\$352.58
TREASURER/COLLECTOR OFFICE SALARY		\$30,832.34		\$30,832.34	\$30,703.70	\$128.64	
TREASURER/COLLECTOR EXPENSE		\$7,355.00	\$450.00	\$7,805.00	\$7,793.94	\$11.06	
TAX TITLE EXPENSE		\$14,950.00		\$14,950.00	\$13,023.65	\$1,926.35	
TOWN CLERK SALARY		\$25,580.98		\$25,580.98	\$25,580.98	\$0.00	
TOWN CLERK OFFICE SALARY		\$7,054.32	\$89.25	\$7,143.57	\$7,143.57	\$0.00	
TOWN CLERK EXPENSE		\$1,601.20		\$1,601.20	\$1,601.20	\$0.00	
LEGAL SERVICES		\$45,000.00		\$45,000.00	\$43,912.86	\$1,087.14	
KINGSTON ASSOCIATES RETAINER ARTICLE		\$3,000.00		\$3,000.00	\$3,000.00	\$0.00	
PERSONNEL BOARD SALARY		\$1.00		\$1.00	\$0.00	\$1.00	
PERSONNEL BOARD EXPENSE	\$83.35	\$225.00		\$308.35	\$239.45	\$68.90	
PERSONNEL BY-LAW REVIEW ARTICLE		\$1,500.00		\$1,500.00	\$1,500.00	\$0.00	
DATA PROCESSING EXPENSE		\$2,300.00		\$2,300.00	\$526.13	\$1,773.87	
ZONING BOARD OF APPEALS SALARY		\$1,100.00	\$716.74	\$1,816.74	\$1,816.74	\$0.00	
ZONING BOARD OF APPEALS EXPENSE		\$2,275.00		\$2,275.00	\$1,842.53	\$432.47	
BUILDING CODE APPEAL BOARD SALARY		\$26.00		\$26.00	\$0.00	\$26.00	
BUILDING CODE APPEAL BOARD EXPENSE		\$54.00		\$54.00	\$0.00	\$54.00	
PLANNING BOARD SALARY		\$1.00		\$1.00	\$0.00	\$1.00	
PLANNING BOARD EXPENSE		\$2,309.00		\$2,309.00	\$1,108.79	\$1,000.21	\$200.00
AREAS OF CRITICAL ENVIRONMENTAL CONCERN MAPPING PROJECT			\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
TOWN HALL SALARY		\$1.00		\$1.00	\$0.00	\$1.00	
TOWN HALL EXPENSE	\$12.03	\$21,367.69	\$3,080.02	\$24,459.74	\$23,545.23	\$499.74	\$414.77

TOWN OF EASTHAM
SUMMARY OF APPROPRIATIONS AND EXPENDITURES
JUNE 30, 1991

SCHEDULE D

ACCOUNT	BALANCE FROM PAST YEAR	ANNUAL/SPECIAL TOWN MEETING APPROPRIATION	LOANS TRANSFERS AND OTHER RECEIPTS	TOTAL	EXPENDITURES AND OTHER DEBITS	UNEXPENDED BALANCE CLOSED TO REVENUE	BALANCE FORWARD TO NEXT YEAR
TOWN HALL EMERGENCY REPAIRS	\$5,000.00		\$2,916.09	\$7,916.09	\$7,916.09	\$0.00	
TOWN HALL VAULT DOORS EXPENSE	\$6,400.00			\$6,400.00		\$0.00	\$6,400.00
TOWN HALL ARCHITECTURAL FEES EXPENSE	\$12,150.00			\$12,150.00	\$0.00	\$0.00	\$12,150.00
BULK FUEL OIL EXPENSE		\$7,000.00		\$7,000.00	\$5,131.74	\$1,868.26	
FUEL TANK REMOVAL ARTICLE			\$60,000.00	\$60,000.00	\$4,395.50	\$0.00	\$55,604.50
BARNSTABLE COUNTY RETIREMENT UNFUNDED LIABILITY		\$5,000.00		\$5,000.00	\$5,000.00	\$0.00	
TOWN INSURANCE - UNEMPLOYMENT COMPENSATION		\$9,000.00	\$400.00	\$9,400.00	\$8,953.08	\$446.92	
TOWN INSURANCE - EMPLOYEE EXPENSE		\$287,591.38	\$29,000.00	\$316,591.38	\$314,613.69	\$0.00	\$1,977.69
TOWN INSURANCE - TOWN PROTECTION		\$200,824.00	\$2,500.00	\$203,324.00	\$187,983.00	\$15,191.00	\$150.00
	\$51,479.33	\$1,011,270.38	\$217,269.19	\$1,280,018.90	\$1,043,695.91	\$49,543.34	\$186,779.65
PUBLIC SAFETY							
POLICE SALARY		\$646,065.63		\$646,065.63	\$645,500.76	\$564.87	
POLICE EXPENSE		\$81,063.00		\$81,063.00	\$80,694.14	\$0.00	\$368.86
POLICE STATION CONSTRUCTION STUDY COMMITTEE				\$2,328.96	\$0.00	\$2,328.96	
POLICE OUT OF STATE TRAVEL EXPENSE				\$100.00	\$30.00	\$70.00	
DISPATCHING SALARY		\$100.00		\$136,515.43	\$131,835.91	\$4,679.52	
FIRE SALARY		\$454,282.34	\$26,824.65	\$481,106.99	\$481,089.56	\$17.43	
FIRE EXPENSE		\$33,230.00		\$33,230.00	\$32,856.67	\$0.00	\$373.33
AMBULANCES EXPENSES	\$20,507.45			\$20,507.45	\$19,868.36	\$617.80	\$21.29
FIRE DEPARTMENT SEPTIC SYSTEM REPLACEMENT ARTICLE			\$9,000.00	\$9,000.00	\$496.00	\$0.00	\$8,504.00
HARBORS & LANDINGS SALARY		\$1,530.38		\$1,530.38	\$1,456.71	\$73.67	
HARBORS & LANDINGS EXPENSE		\$1,405.00		\$1,405.00	\$965.12	\$439.88	
HARBORS & LANDINGS FLOAT REPAIRS	\$15,000.00			\$15,000.00	\$14,992.35	\$7.65	
ROCK HARBOR MAINTENANCE & REPAIR	\$45,392.50			\$45,392.50	\$2,602.50	\$0.00	\$42,790.00
ROCK HARBOR IMPROVEMENT DESIGNS	\$1,582.50			\$1,582.50	\$0.00	\$0.00	\$1,582.50
BUILDING INSPECTION SALARY		\$31,437.95		\$31,437.95	\$31,437.95	\$0.00	
BUILDING INSPECTION EXPENSE	\$928.50	\$7,373.00		\$8,301.50	\$8,173.78	\$127.72	
BUILDING INSPECTION OUT OF STATE TRAVEL			\$18.00	\$18.00	\$18.00	\$0.00	
GAS INSPECTION EXPENSE		\$2,400.00	\$300.00	\$2,700.00	\$2,500.00	\$200.00	
PLUMBING INSPECTION EXPENSE		\$14,300.00		\$14,300.00	\$14,300.00	\$0.00	
WIRE INSPECTION EXPENSE		\$22,000.00		\$22,000.00	\$16,190.00	\$5,810.00	
CIVIL DEFENSE SALARY		\$211.60		\$211.60	\$211.60	\$0.00	
CIVIL DEFENSE EXPENSE		\$125.00		\$125.00	\$0.00	\$125.00	
CIVIL DEFENSE GENERATOR EXPENSE		\$225.00		\$225.00	\$0.00	\$225.00	
BULK GASOLINE EXPENSE		\$40,000.00		\$40,000.00	\$39,944.24	\$55.76	
	\$85,739.91	\$1,472,264.33	\$36,142.65	\$1,594,146.89	\$1,525,163.65	\$15,343.26	\$53,639.98

TOWN OF EASTHAM
SUMMARY OF APPROPRIATIONS AND EXPENDITURES
JUNE 30, 1991

SCHEDULE D

ACCOUNT	BALANCE FROM PAST YEAR	ANNUAL/SPECIAL TOWN MEETING APPROPRIATION	LOANS TRANSFERS AND OTHER RECEIPTS	TOTAL	EXPENDITURES AND OTHER DEBITS	UNEXPENDED BALANCE CLOSED TO REVENUE	BALANCE FORWARD TO NEXT YEAR
SCHOOLS							
ELEMENTARY SCHOOL OPERATIONS		\$1,306,714.00	\$4,476.57	\$1,311,190.57	\$1,206,782.99	\$7,631.62	\$96,775.96
ELEMENTARY SCHOOL OPERATIONS ENCUMBERED	\$88,879.71			\$88,879.71	\$84,446.24	\$4,433.47	
ELEMENTARY SCHOOL OUT OF STATE TRAVEL	\$67.64	\$287.00		\$354.64	\$219.92	\$134.72	
SCHOOL BUILDING COMMITTEE OPERATIONS	\$974.28			\$974.28	\$28.23	\$0.00	\$946.05
NAUSET REGIONAL CAPITAL ASSESSMENT		\$59,201.48		\$59,201.48	\$59,201.48	\$0.00	
NAUSET REGIONAL CAPITAL IMPROVEMENT ASSESSMENT		\$27,841.64		\$27,841.64	\$27,841.64	\$0.00	
NAUSET REGIONAL OPERATING ASSESSMENT		\$1,507,902.40		\$1,507,902.40	\$1,507,902.40	\$0.00	
CAPE COD REGIONAL TECHNICAL HIGH SCHOOL ASSESSMENT		\$78,474.00		\$78,474.00	\$78,474.00	\$0.00	
	\$89,921.63	\$2,980,420.52	\$4,476.57	\$3,074,818.72	\$2,964,896.90	\$12,199.81	\$97,722.01
GENERAL MAINTENANCE							
GENERAL MAINTENANCE SALARY		\$165,581.75		\$165,581.75	\$159,948.15	\$5,633.60	
GENERAL MAINTENANCE EXPENSE	\$91.23	\$56,618.00		\$56,709.23	\$51,063.06	\$5,646.17	
GENERAL MAINTENANCE PART-TIME HELP	\$39.30			\$39.30	\$0.00	\$0.00	\$39.30
ROAD REPAIR & MAINTENANCE	\$10,753.66			\$10,753.66	\$0.00	\$0.00	\$10,753.66
DEPARTMENT OF PUBLIC WORKS FACILITY EXPENSE		\$22,060.00		\$22,060.00	\$16,286.67	\$5,487.02	\$286.31
SNOW & SANDING SALARY		\$16,255.20		\$16,255.20	\$3,102.36	\$13,152.84	
SNOW & SANDING EXPENSE		\$8,675.00		\$8,675.00	\$3,768.05	\$4,906.95	
STREET LIGHTING EXPENSE		\$5,100.00	\$665.00	\$5,765.00	\$5,612.65	\$152.35	
ENGINEERING SERVICES EXPENSE		\$1,300.00		\$1,300.00	\$1,010.00	\$290.00	
STEELE ROAD ENGINEERING	\$1,500.00			\$1,500.00	\$0.00	\$0.00	\$1,500.00
BOAT MEADOW CULVERT REPAIRS	\$5,306.00			\$5,306.00	\$0.00	\$0.00	\$5,306.00
BRIDGE ROAD BRIDGE ENGINEERING	\$343.70			\$343.70	\$0.00	\$0.00	\$343.70
NAUSET LIGHT ROAD WORK	\$9,728.16			\$9,728.16	\$5,016.50	\$0.00	\$4,711.66
CHAPTER 15 STATE AIDED ROAD PROJECTS		\$91,490.00		\$91,490.00	\$91,490.00	\$0.00	
	\$27,762.05	\$367,079.95	\$665.00	\$395,507.00	\$337,297.44	\$35,268.93	\$22,940.63
HEALTH & SANITATION							
SANITARY LANDFILL SALARY		\$65,563.78		\$65,563.78	\$56,017.11	\$9,546.67	
SANITARY LANDFILL EXPENSE	\$22,900.00	\$266,644.36		\$289,544.36	\$223,757.39	\$59,664.87	\$6,122.10
SANITARY LANDFILL AREA WELL DRILLING EXPENSE	\$13,914.37			\$13,914.37	\$1,745.75	\$0.00	\$12,168.62
SANITARY LANDFILL ERICKSON PROPERTY ARTICLE			\$195,262.80	\$195,262.80	\$195,262.80	\$0.00	
SANITARY LANDFILL UPGRADE ARTICLE	\$3,466.76			\$3,466.76	\$3,466.76	\$0.00	
SEWASS TRANSFER STATION DESIGN & SITING	\$585.33			\$585.33	\$585.33	\$0.00	
TRANSFER STATION TRACTOR TRAILERS LEASE/PURCHASE	\$33,630.00		\$169,000.00	\$202,630.00	\$169,000.00	\$33,630.00	
DRAINAGE EXPENSE		\$1.00		\$1.00	\$0.00	\$1.00	
NATURAL RESOURCES SALARY	\$106,514.91			\$106,514.91	\$94,827.66	\$11,687.25	
NATURAL RESOURCES EXPENSE	\$16,200.00			\$16,200.00	\$16,199.83	\$0.17	

TOWN OF EASTHAM
SUMMARY OF APPROPRIATIONS AND EXPENDITURES
JUNE 30, 1991

SCHEDULE D

ACCOUNT	BALANCE FROM PAST YEAR	ANNUAL/SPECIAL TOWN MEETING APPROPRIATION	LOANS TRANSFERS AND OTHER RECEIPTS	TOTAL	EXPENDITURES AND OTHER DEBITS	UNEXPENDED BALANCE CLOSED TO REVENUE	BALANCE FORWARD TO NEXT YEAR
HERRING RUNS REPAIRS	\$735.56			\$735.56	\$100.00	\$0.00	\$635.56
CLEAN LAKES PROJECT - PHASE I - HERRING POND	\$9,448.60			\$9,448.60	\$7,153.81	\$2,294.79	
CONSERVATION COMMISSION SALARY		\$7,226.23		\$7,226.23	\$6,636.53	\$589.70	
CONSERVATION COMMISSION EXPERT TESTIMONY EXPENSE	\$525.00			\$525.00		\$0.00	\$525.00
CONSERVATION COMMISSION APPRAISALS & RELATED EXPENSE	\$1,575.00			\$1,575.00	\$0.00	\$0.00	\$1,575.00
CONSERVATION COMMISSION EXPENSES		\$1,845.00		\$1,845.00	\$862.31	\$982.69	
OPEN SPACE COMMITTEE OPERATIONS	\$1,155.52			\$1,155.52	\$2.40	\$0.00	\$1,153.12
OPEN SPACE COMMITTEE SALARY		\$1.00		\$1.00	\$0.00	\$1.00	
OPEN SPACE COMMITTEE EXPENSE		\$1.00		\$1.00	\$0.00	\$1.00	
WATER RESOURCES STUDY COMMITTEE SALARY		\$1.00		\$1.00	\$0.00	\$1.00	
WATER RESOURCES STUDY COMMITTEE EXPENSE		\$75.00		\$75.00	\$0.00	\$75.00	
TOWN NURSE EXPENSE	\$2,000.00			\$2,000.00	\$5,853.41	\$6,636.59	
LOWER CAPE HUMAN SERVICES DONATION		\$8,181.00		\$8,181.00	\$8,181.00	\$0.00	
CC CHILD DEVELOPMENT PROGRAM DONATION		\$1,800.00		\$1,800.00	\$1,800.00	\$0.00	
NAUSET WORKSHOP DONATION		\$4,275.00		\$4,275.00	\$4,275.00	\$0.00	
SLIGHT LOSS SERVICES INC DONATION		\$270.00		\$270.00	\$270.00	\$0.00	
INSPECTION OF ANIMALS EXPENSE		\$100.00		\$100.00	\$65.28	\$34.72	
HEALTH AGENT SALARY		\$26,816.61		\$26,816.61	\$26,816.61	\$0.00	
PUBLIC HEALTH EXPENSE	\$150.00	\$7,900.00		\$8,050.00	\$3,357.87	\$2,695.23	\$1,996.90
DUTCH FLM DISEASE EXPENSE		\$200.00	\$575.00	\$775.00	\$775.00	\$0.00	
INSECT/PEST/POISON IVY CONTROL EXPENSE		\$500.00		\$500.00	\$0.00	\$500.00	
TREE WARDEN EXPENSE		\$1,000.00		\$1,000.00	\$998.00	\$2.00	
GREENHEAD FLY CONTROL EXPENSE		\$693.00		\$693.00	\$693.00	\$0.00	
COUNCIL ON AGING SALARY		\$54,069.45	\$38.97	\$54,108.42	\$54,108.42	\$0.00	
COUNCIL ON AGING EXPENSE	\$24.90	\$14,150.00	\$3,337.41	\$17,512.31	\$17,168.87	\$0.00	\$343.44
COUNCIL ON AGING ADULT DAY PROGRAM SALARY		\$41,197.44	\$623.62	\$41,821.06	\$41,821.06	\$0.00	
COUNCIL ON AGING ADULT DAY PROGRAM EXPENSE	\$41.15	\$6,750.00		\$6,791.15	\$5,924.54	\$866.61	
	\$90,152.19	\$642,465.78	\$368,837.80	\$1,101,455.77	\$947,725.74	\$129,210.29	\$24,519.74
VETERANS' SERVICES							
VETERANS' SERVICES - EXPENSE		\$7,277.00		\$7,277.00	\$7,277.00	\$0.00	
VETERANS' SERVICES - BENEFITS	\$500.00	\$8,000.00	\$488.00	\$8,988.00	\$7,585.49	\$1,402.51	
	\$500.00	\$15,277.00	\$488.00	\$16,265.00	\$14,862.49	\$1,402.51	\$0.00
CEMETERIES							
VETERANS' GRAVE OFFICER EXPENSE		\$75.00		\$75.00	\$75.00	\$0.00	
OLD CEMETERIES EXPENSE		\$50.00		\$50.00	\$0.00	\$50.00	
	\$0.00	\$125.00	\$0.00	\$125.00	\$75.00	\$50.00	\$0.00

TOWN OF EASTHAM
SUMMARY OF APPROPRIATIONS AND EXPENDITURES
JUNE 30, 1991

SCHEDULE D

ACCOUNT	BALANCE FROM PAST YEAR	ANNUAL/SPECIAL TOWN MEETING APPROPRIATION	LOANS TRANSFERS AND OTHER RECEIPTS	TOTAL	EXPENDITURES AND OTHER DEBITS	UNEXPENDED BALANCE CLOSED TO REVENUE	BALANCE FORWARD TO NEXT YEAR
LIBRARIES							
LIBRARY SALARY		\$58,448.23		\$58,448.23	\$55,051.53	\$3,396.70	
LIBRARY EXPENSE		\$37,108.00	\$300.00	\$37,408.00	\$37,280.32	\$20.18	\$107.50
LIBRARY AUTOMATION EXPENSE	\$147.93			\$147.93	\$147.93	\$0.00	
		\$95,556.23	\$300.00	\$96,004.16	\$92,479.78	\$3,416.88	\$107.50
PARKS & RECREATION							
RECREATION COMMISSION SALARY		\$12,025.00		\$12,025.00	\$11,781.00	\$244.00	
RECREATION COMMISSION EXPENSE		\$12,301.00	\$2,620.00	\$14,921.00	\$14,921.00	\$0.00	
INFORMATION BOOTH EXPENSE	\$32.68	\$690.00	\$419.76	\$1,142.44	\$916.20	\$190.27	\$35.97
OLDE MILL SALARY		\$3,021.38		\$3,021.38	\$2,537.64	\$483.74	
BEACH PROGRAM OPERATIONS	\$40.00	\$64,311.00	\$30,000.00	\$94,351.00	\$80,531.11	\$10.97	\$13,808.92
	\$72.68	\$92,348.38	\$33,039.76	\$125,460.82	\$110,686.95	\$928.98	\$13,844.89
INTEREST							
CERTIFICATION OF NOTES EXPENSE		\$150.00		\$150.00	\$150.00	\$0.00	
RANK CHARGES EXPENSE		\$3,900.00		\$3,900.00	\$2,694.48	\$167.98	\$1,037.54
INTEREST EXPENSE	(\$14,301.27)	\$668,778.09	\$14,301.27	\$668,778.09	\$655,172.93	\$13,605.16	
MIDDLE SCHOOL RENOVATION INTEREST		\$61,649.00		\$61,649.00	\$29,891.48	\$0.00	\$31,757.52
	(\$14,301.27)	\$734,477.09	\$14,301.27	\$734,477.09	\$687,908.89	\$13,773.14	\$32,795.06
MUNICIPAL INDEBTEDNESS							
DEPARTMENTAL EQUIPMENT LOAN PAYMENT		\$22,421.00		\$22,421.00	\$22,421.00	\$0.00	
SCHOOL BUILDING BOND PAYMENT		\$400,000.00		\$400,000.00	\$400,000.00	\$0.00	
LIBRARY BUILDING BOND PAYMENT		\$70,400.00		\$70,400.00	\$70,400.00	\$0.00	
POLICE STATION CONSTRUCTION BOND PAYMENT		\$155,000.00		\$155,000.00	\$155,000.00	\$0.00	
LAMONT SMITH LAND PURCHASE BOND PAYMENT		\$89,600.00		\$89,600.00	\$89,600.00	\$0.00	
HORTON PROPERTY BOND PAYMENT		\$200,000.00		\$200,000.00	\$200,000.00	\$0.00	
HIGHWAY FACILITY CONSTRUCTION BOND PAYMENT		\$86,800.00		\$86,800.00	\$86,800.00	\$0.00	
TRANSFER STATION CONSTRUCTION BOND PAYMENT		\$30,000.00		\$30,000.00	\$30,000.00	\$0.00	
CHAPTER 90 HIGHWAY FUNDS LOAN PAYMENT		\$31,885.00	\$57,142.00	\$89,027.00	\$89,027.00	\$0.00	
	\$0.00	\$886,106.00	\$257,142.00	\$1,143,248.00	\$1,143,248.00	\$0.00	\$0.00

TOWN OF EASTHAM
SUMMARY OF APPROPRIATIONS AND EXPENDITURES
JUNE 30, 1991

SCHEDULE D

ACCOUNT	BALANCE FROM PAST YEAR	ANNUAL/SPECIAL TOWN MEETING APPROPRIATION	LOANS TRANSFERS AND OTHER RECEIPTS	TOTAL	EXPENDITURES AND OTHER DEBITS	UNEXPENDED BALANCE CLOSED TO REVENUE	BALANCE FORWARD TO NEXT YEAR
PENSIONS & RETIREMENT							
HARNSTABLE COUNTY RETIREMENT SYSTEM ASSESSMENT		\$193,686.00		\$193,686.00	\$193,686.00	\$0.00	
	\$0.00	\$193,686.00	\$0.00	\$193,686.00	\$193,686.00	\$0.00	\$0.00
UNCLASSIFIED							
UNPAID BILLS EXPENSE			\$5,206.67	\$5,206.67	\$2,700.07	\$2,506.60	
DAMAGES TO PERSONS & PROPERTY	\$1,026.04		\$9,233.38	\$10,259.42	\$10,164.33	\$0.00	\$95.09
BUILDINGS, LANDS & PARKS SALARY		\$50.00		\$50.00	\$0.00	\$50.00	
BUILDINGS, LANDS & PARKS EXPENSE		\$1.00		\$1.00	\$0.00	\$1.00	
GOLF STUDY COMMISSION EXPENSE	\$4,500.00			\$4,500.00	\$0.00	\$0.00	\$4,500.00
TOWN PLANNER EXPENSE		\$13,742.00		\$13,742.00	\$13,742.00	\$0.00	
HISTORIC DISTRICT COMMISSION OPERATIONS	\$247.73			\$247.73	\$10.00	\$0.00	\$237.73
COST OF LIVING EXPENSE				\$0.00	\$0.00	\$0.00	
	\$5,773.77	\$13,793.00	\$14,440.05	\$34,006.82	\$26,616.40	\$2,557.60	\$4,832.82
GRAND TOTALS	\$337,248.22	\$8,504,869.66	\$947,102.29	\$9,789,220.17	\$9,088,343.15	\$263,694.74	\$437,182.28

TOWN OF EASTHAM
APPROPRIATION BALANCES
DECEMBER 31, 1991

SCHEDULE E

GENERAL GOVERNMENT	BEGINNING BALANCE	CURRENT BALANCE	% EXPENDED
SELECTMEN /ASSESSOR/BD OF HEALTH SALARY	\$43,531.00	\$23,265.36	46.55%
SELECTMEN OFFICE SALARY	\$34,482.46	\$17,220.53	50.06%
SELECTMEN EXPENSE	\$4,860.90	\$1,299.92	73.26%
SELECTMEN EXPENSE ENCUMBERED	\$7.80	\$0.00	100.00%
TOWN ADMINISTATOR SALARY	\$22,500.00	\$22,500.00	0.00%
TOWN ADMINISTATOR EXPENSE	\$6,000.00	\$4,924.48	17.93%
MODERATOR SALARY	\$100.00	\$100.00	0.00%
MODERATOR EXPENSE	\$1.00	\$1.00	0.00%
FINANCE COMMITTEE SALARY	\$1.00	\$1.00	0.00%
FINANCE COMMITTEE EXPENSE	\$108.00	\$53.16	50.78%
RESERVE FUND	\$50,000.00	\$45,200.00	9.60%
ELECTIONS & REGISTRATIONS SALARY	\$13,353.64	\$8,798.70	34.11%
ELECTIONS & REGISTRATIONS EXPENSE	\$2,686.50	\$1,488.68	44.59%
TOWN REPORT EXPENSE	\$4,040.00	\$3,990.00	1.24%
TOWN ACCOUNTANT SALARY	\$65,706.85	\$33,561.84	48.92%
TOWN ACCOUNTANT EXPENSE	\$2,910.60	\$1,329.36	54.33%
TOWN AUDIT EXPENSE	\$8,800.00	\$2,200.00	75.00%
ASSESSOR OFFICE SALARY	\$56,267.96	\$29,412.79	47.73%
ASSESSOR EXPENSE	\$11,448.00	\$4,362.68	61.89%
ASSESSOR EXPENSE ENCUMBERED	\$80.00	\$80.00	0.00%
TOWN REAPPRAISAL EXPENSE	\$108,442.31	\$69,589.31	35.83%
MOTOR VEHICLE EXCISE BILLS COMPUTER PROGRAM	\$352.58	\$217.22	38.39%
TREASURER/TAX COLLECTOR SALARY	\$27,438.00	\$13,718.97	50.00%
TREASURER/TAX COLLECTOR OFFICE SALARY	\$31,129.89	\$17,318.39	44.37%
TREASURER/TAX COLLECTOR EXPENSE	\$6,619.50	\$3,647.69	44.89%
TAX TITLE EXPENSE	\$18,000.00	\$17,590.00	2.28%
TOWN CLERK SALARY	\$25,581.00	\$12,790.56	50.00%
TOWN CLERK OFFICE SALARY	\$7,340.84	\$4,184.41	43.00%
TOWN CLERK EXPENSE	\$1,441.08	\$631.69	56.17%
LEGAL SERVICES EXPENSE	\$36,000.00	\$16,192.64	55.02%
PERSONNEL BOARD SALARY	\$1.00	\$1.00	0.00%
PERSONNEL BOARD EXPENSE	\$202.50	\$102.50	49.38%
DATA PROCESSING EXPENSE	\$2,300.00	\$1,740.00	24.35%
ZONING BOARD OF APPEALS SALARY	\$1,100.00	\$468.84	57.38%
ZONING BOARD OF APPEALS EXPENSE	\$2,047.50	\$1,117.58	45.42%
BUILDING CODE APPEAL BOARD SALARY	\$1.00	\$1.00	0.00%
BUILDING CODE APPEAL BOARD EXPENSE	\$1.00	\$1.00	0.00%
PLANNING BOARD SALARY	\$1.00	\$1.00	0.00%
PLANNING BOARD EXPENSE	\$2,078.10	\$1,873.92	9.83%
PLANNING BOARD EXPENSE ENCUMBERED	\$200.00	\$200.00	0.00%
ACEC MAPPING PROJECT	\$1,000.00	\$1,000.00	0.00%
TOWN HALL SALARY	\$1.00	\$1.00	0.00%
TOWN HALL EXPENSE	\$19,230.92	\$6,986.45	63.67%
TOWN HALL EXPENSE ENCUMBERED	\$414.77	\$0.00	100.00%
TOWN HALL VAULT DOORS EXPENSE	\$6,400.00	\$6,400.00	0.00%
TOWN HALL ARCHITECTURAL FEES EXPENSE	\$12,150.00	\$12,150.00	0.00%

BULK FUEL OIL EXPENSE	\$7,000.00	\$7,000.00	0.00%
TANK REMOVAL/REPLACEMENT ARTICLE	\$55,604.50	\$53,659.50	3.50%
TOWN INSURANCE - UNEMPLOYMENT COMPENSATION EXPENSE	\$11,000.00	\$8,566.04	22.13%
TOWN INSURANCE - EMPLOYEE EXPENSE	\$350,000.00	\$146,728.86	58.08%
TOWN INSURANCE - EMPLOYEE EXPENSE ENCUMBERED	\$1,977.69	\$0.00	100.00%
TOWN INSURANCE - TOWN PROTECTION	\$226,000.00	\$44,024.00	80.52%
TOWN INSURANCE - TOWN PROTECTION ENCUMBERED	\$150.00	\$150.00	0.00%

PUBLIC SAFETY

POLICE SALARY	\$660,002.57	\$328,986.73	50.15%
POLICE EXPENSE	\$69,063.00	\$11,295.66	83.64%
POLICE EXPENSE ENCUMBERED	\$368.86	\$0.00	100.00%
POLICE VEHICLE PURCHASE ARTICLE	\$11,360.96	\$11,360.96	
POLICE OUT OF STATE TRAVEL	\$100.00	\$100.00	0.00%
DISPATCHING SALARY	\$143,619.28	\$83,372.21	41.95%
FIRE SALARY	\$543,004.45	\$267,053.76	50.82%
FIRE EXPENSE	\$43,407.00	\$22,941.80	47.15%
FIRE EXPENSE ENCUMBERED	\$394.62	\$0.00	100.00%
AMBULANCE EXPENSES/1992 PURCHASE	\$62,617.80	\$62,191.20	0.68%
FIRE DEPARTMENT SEPTIC SYSTEM	\$8,504.00	\$3,538.00	58.40%
FIRE DEPARTMENT SCOTT AIR PACKS ARTICLE	\$18,712.00	\$0.00	100.00%
FIRE DEPARTMENT CARDIAC MONITORING EQUIPMENT ARTIC	\$17,000.00	\$236.19	98.61%
HARBORS & LANDINGS SALARY	\$1,530.38	\$924.27	39.61%
HARBORS & LANDINGS EXPENSE	\$1,264.50	\$1,195.50	5.46%
ROCK HARBOR MAINTENANCE & REPAIR	\$42,790.00	\$42,790.00	0.00%
ROCK HARBOR IMPROVEMENT DESIGNS	\$1,582.50	\$1,582.50	0.00%
BUILDING INSPECTION SALARY	\$31,815.21	\$16,520.15	48.07%
BUILDING INSPECTION EXPENSE	\$6,635.70	\$4,108.17	38.09%
GAS INSPECTION EXPENSE	\$2,400.00	\$1,860.00	22.50%
PLUMBING INSPECTION EXPENSE	\$14,300.00	\$7,425.00	48.08%
WIRE INSPECTION EXPENSE	\$19,000.00	\$11,760.00	38.11%
CIVIL DEFENSE SALARY	\$214.00	\$214.00	0.00%
CIVIL DEFENSE EXPENSE	\$112.50	\$112.50	0.00%
CIVIL DEFENSE GENERATOR EXPENSE	\$202.50	\$202.50	0.00%
BULK GASOLINE EXPENSE	\$45,000.00	\$30,299.07	32.67%

SCHOOLS

ELEMENTARY SCHOOL OPERATIONS	\$1,412,624.00	\$937,249.96	33.65%
ELEMENTARY SCHOOL OPERATIONS - ENCUMBERED FY 91	\$96,775.96	\$2,596.33	97.32%
ELEMENTARY SCHOOL OUT OF STATE TRAVEL	\$290.00	\$290.00	0.00%
ELEMENTARY SCHOOL PAINTING/SHINGLING	\$3,425.00	\$0.00	100.00%
SCHOOL WATER TANKS REPLACEMENT ARTICLE	\$9,150.00	\$9,150.00	
SCHOOL BUILDING COMMITTEE EXPENSE	\$946.05	\$946.05	0.00%
NAUSET REGIONAL CAPITAL ASSESSMENT	\$234,420.48	\$117,210.24	50.00%
NAUSET REGIONAL CAPITAL IMPROVEMENT ASSESSMENT	\$13,828.73	\$6,914.37	50.00%
NAUSET REGIONAL OPERATING ASSESSMENT	\$1,605,992.37	\$825,606.19	48.59%
CAPE COD REGIONAL TECHNICAL H.S. ASSESSMENT	\$100,545.00	\$40,218.00	60.00%

GENERAL MAINTENANCE

GENERAL MAINTENANCE SALARY	\$170,756.89	\$98,084.85	42.56%
GENERAL MAINTENANCE PART-TIME SALARY	\$39.30	\$39.30	0.00%
GENERAL MAINTENANCE EXPENSE	\$50,956.20	\$36,394.59	28.58%
DEPT OF PUBLIC WORKS FACILITY	\$19,750.00	\$12,732.85	35.53%
DEPT OF PUBLIC WORKS FACILITY ENCUMBERED	\$286.31	\$0.00	100.00%
ROAD MAINTENANCE & REPAIR	\$10,753.66	\$10,753.66	0.00%
SNOW & SANDING SALARY	\$16,255.20	\$16,020.53	1.44%
SNOW & SANDING EXPENSE	\$8,675.00	\$8,489.32	2.14%
STREET LIGHTING EXPENSE	\$5,100.00	\$2,814.19	44.82%
ENGINEERING SERVICES EXPENSE	\$1,170.00	\$1,170.00	0.00%
STEELE ROAD ENGINEERING	\$1,500.00	\$1,500.00	0.00%
BRIDGE ROAD BRIDGE ENGINEERING	\$343.70	\$343.70	0.00%
BOAT MEADOW BRIDGE REPAIRS	\$5,306.00	\$5,306.00	0.00%
NAUSET LIGHT ROAD WORK	\$4,711.66	\$3,631.66	22.92%

HEALTH & SANITATION

SANITATION

SANITARY LANDFILL SALARY	\$67,000.00	\$34,219.61	48.93%
SANITARY LANDFILL EXPENSE	\$295,145.00	\$182,942.35	38.02%
SANITARY LANDFILL EXPENSE ENCUMBERED	\$6,122.10	\$5,815.00	5.02%
SANITARY LANDFILL AREA WELL DRILLING EXPENSE	\$12,168.62	\$12,168.62	0.00%
DRAINAGE EXPENSE	\$1.00	\$1.00	0.00%
NATURAL RESOURCE SALARY	\$105,352.37	\$52,429.75	50.23%
NATURAL RESOURCE EXPENSE	\$16,260.00	\$12,582.45	22.62%
NATURAL RESOURCE HERRING RUN REPAIRS	\$635.56	\$635.56	0.00%
CONSERVATION COMMISSION SALARY	\$7,226.23	\$4,420.98	38.82%
CONSERVATION COMMISSION EXPENSE	\$1,660.50	\$1,264.16	23.87%
CONSERVATION COMMISSION - EXPERT TESTIMONEY EXPENS	\$525.00	\$525.00	0.00%
CONSERVATION COMMISSION - APPRAISALS & RELATED EXP	\$1,575.00	\$1,575.00	0.00%
OPEN SPACE COMMITTEE OPERATIONS	\$1,153.12	\$1,153.12	0.00%
OPEN SPACE COMMITTEE SALARY	\$1.00	\$1.00	0.00%
OPEN SPACE COMMITTEE EXPENSE	\$1.00	\$1.00	0.00%
WATER RESOURCES STUDY COMMITTEE SALARY	\$1.00	\$1.00	0.00%
WATER RESOURCES STUDY COMMITTEE EXPENSE	\$75.00	\$75.00	0.00%
TOWN NURSE EXPENSE	\$6,360.00	\$3,539.00	44.36%
LOWER CAPE HUMAN SERVICES COMMITTEE	\$8,181.00	\$6,135.75	25.00%
NAUSET WORKSHOP	\$5,272.00	\$3,954.00	25.00%
SIGHT LOSS SERVICES INC	\$500.00	\$375.00	25.00%
CAPE COD CHILD DEVELOPMENT PROGRAM (HEADSTART)	\$2,000.00	\$1,500.00	25.00%
CENTER FOR INDIVIDUAL & FAMILY SERVICES OF CAPE CO	\$4,518.00	\$3,388.50	25.00%
LOWER CAPE OUTREACH COUNCIL	\$1,200.00	\$1,200.00	0.00%
CAPE COD COUNCIL ON ALCOHOLISM	\$2,430.00	\$2,430.00	0.00%
INDEPENDENCE HOUSE	\$2,069.00	\$1,034.50	50.00%
ACCESS HOUSE INC	\$500.00	\$500.00	0.00%
INSPECTION OF ANIMALS EXPENSE	\$100.00	\$100.00	0.00%
PUBLIC HEALTH SALARY	\$28,157.44	\$14,382.04	48.92%
PUBLIC HEALTH EXPENSE	\$7,110.00	\$6,271.31	11.80%
PUBLIC HEALTH EXPENSE ENCUMBERED	\$1,996.90	\$943.89	52.73%
DUTCH ELM DISEASE EXPENSE	\$200.00	\$200.00	0.00%

INSECT/PEST/POISON IVY CONTROL	\$10.00	\$10.00	0.00%
TREE WARDEN EXPENSE	\$900.00	\$507.50	43.61%
GREENHEAD FLY CONTROL	\$693.00	\$0.00	100.00%
COUNCIL ON AGING SALARY	\$55,642.16	\$29,899.86	46.26%
COUNCIL ON AGING EXPENSE	\$12,735.00	\$4,084.28	67.93%
COUNCIL ON AGING EXPENSE ENCUMBERED	\$343.44	\$0.00	100.00%
COA ADULT DAY PROGRAM SALARY	\$41,885.47	\$24,487.87	41.54%
COA ADULT DAY PROGRAM EXPENSE	\$6,075.00	\$2,364.74	61.07%

VETERANS' SERVICES

VETERANS' SERVICES - EXPENSE	\$7,817.00	\$7,817.00	0.00%
VETERANS' SERVICES - BENEFITS	\$8,000.00	\$6,971.18	12.86%

CEMETERIES

VETERANS' GRAVE OFFICER	\$75.00	\$75.00	0.00%
OLD CEMETERIES EXPENSE	\$50.00	\$50.00	0.00%

LIBRARIES

LIBRARY SALARY	\$59,282.86	\$31,301.48	47.20%
LIBRARY EXPENSE	\$33,397.20	\$24,015.17	28.09%
LIBRARY EXPENSE ENCUMBERED	\$107.50	\$0.00	100.00%
LIBRARY BOOK PURCHASE ARTICLE	\$11,160.00	(\$83.23)	100.75%

PARKS & RECREATION

RECREATION COMMISSION SALARY	\$11,858.44	\$2,120.44	82.12%
RECREATION COMMISSION EXPENSE	\$11,070.90	\$5,176.82	53.24%
INFORMATION BOOTH EXPENSE	\$621.00	\$280.99	54.75%
INFORMATION BOOTH EXPENSE ENCUMBERED	\$35.97	\$0.00	100.00%
OLDE MILL SALARY	\$3,021.38	\$301.75	90.01%

INTEREST

CERTIFICATION OF NOTES EXPENSE	\$200.00	\$85.00	57.50%
INTEREST EXPENSE	\$610,709.00	\$335,642.13	45.04%
BANK CHARGES EXPENSE	\$8,200.00	\$6,973.75	14.95%
BANK CHARGES EXPENSE ENCUMBERED	\$1,037.54	\$0.00	100.00%

MUNICIPAL INDEBTEDNESS - SHORT-TERM

DEPARTMENTAL EQUIPMENT LOAN PAYMENT	\$15,000.00	\$15,000.00	0.00%
SCHOOL BUILDING BOND PAYMENT	\$400,000.00	\$400,000.00	0.00%
LIBRARY BUILDING BOND PAYMENT	\$70,400.00	\$0.00	100.00%
POLICE STATION CONSTRUCTION BOND PAYMENT	\$155,000.00	\$155,000.00	0.00%
LAMONT SMITH LAND PURCHASE BOND PAYMENT	\$89,600.00	\$0.00	100.00%
HIGHWAY FACILITY CONSTRUCTION BOND PAYMENT	\$80,000.00	\$80,000.00	0.00%
TRANSFER STATION CONSTRUCTION BOND PAYMENT	\$30,000.00	\$30,000.00	0.00%
HORTON PROPERTY BOND PAYMENT	\$200,000.00	\$0.00	100.00%
CHAPTER 90 HIGHWAY FUNDS LOAN PAYMENT	\$31,885.00	\$31,885.00	0.00%
SCHOOL BUILDING UNBONDED LOAN PAYMENT	\$1,500.00	\$0.00	100.00%

COMPACTORS/TRAILERS LOAN PAYMENT	\$64,000.00	\$64,000.00	0.00%
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PENSIONS & RETIREMENT

BARNSTABLE COUNTY RETIREMENT ASSESSMENT	\$248,839.00	\$124,419.50	50.00%
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UNCLASSIFIED

UNPAID BILLS EXPENSE	\$0.00	\$0.00	0.00%
DAMAGES TO PERSONS & PROPERTY	\$95.09	\$147.09	-54.69%
BUILDINGS, LANDS & PARKS SALARY	\$1.00	\$1.00	0.00%
BUILDINGS, LANDS & PARKS EXPENSE	\$1.00	\$1.00	0.00%
GOLF STUDY COMMISSION EXPENSE	\$4,500.00	\$4,500.00	0.00%
HISTORIC DISTRICT OPERATIONS	\$237.73	\$237.73	0.00%
TOWN PLANNER SHARE EXPENSE	\$17,194.00	\$0.00	0.00%
EMPLOYEE LONGEVITY/COST OF LIVING ARTICLES	\$26,275.90	\$1,813.85	0.00%

\$5,449,503.12

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ANNUAL TOWN MEETING APPROPRIATION	\$9,667,378.03
SPECIAL TOWN MEETING APPROPRIATION	\$168,832.23
PRIOR YEAR APPROPRIATIONS ENCUMBERED	\$437,800.08

TOTAL APPROPRIATION	\$10,274,010.34
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LESS EXPENDITURE TO DATE	\$4,824,507.22
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TOTAL - UNEXPENDED BALANCES	\$5,449,503.12
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TOWN OF EASTHAM
SALARIES AND WAGES PAID
IN THE CALENDAR YEAR 1991

SCHEDULE F

NAME	BASE PAY	OVERTIME	OTHER
ABBOTT, YVONNE C	\$2,499.48	\$38.16	\$0.00
ALLEN, KENNETH S	\$948.15	\$0.00	\$0.00
ANDERSON, JERE N	\$20,609.10	\$0.00	\$0.00
ANDERSON, TROY S	\$2,350.23	\$280.77	\$616.85
ANTHONY, MARY	\$102.13	\$0.00	\$0.00
APOSTOLAKOS, PHILLIP C	\$2,377.20	\$0.00	\$0.00
ARNOLD, KEITH THOMAS	\$1,773.59	\$0.00	\$710.95
ARSENAULT, ROSE B	\$8,257.82	\$0.00	\$0.00
AUSTIN JR, JOHN E.	\$42,621.29	\$0.00	\$250.00
AUSTIN, JULIE C	\$21,423.15	\$1,289.79	\$599.96
AUSTIN, PATRICK SEAN	\$20,864.40	\$385.50	\$1,013.30
AVELLAR, THOMAS D	\$280.48	\$0.00	\$188.19
BARAN, CYNTHIA A	\$27,508.68	\$0.00	\$0.00
BARNARD, LINDA M	\$33,755.52	\$0.00	\$724.96
BARTOLINI, BARRY M	\$25,803.28	\$6,005.95	\$1,332.41
BATES, KENNETH L	\$31,651.06	\$0.00	\$0.00
BEALS, EVELYN	\$72.44	\$0.00	\$0.00
BEDARD, DEBORAH A	\$161.12	\$0.00	\$801.20
BENGSTON, ELSIE	\$2,118.38	\$0.00	\$0.00
BERG, KATHRYN J	\$12,691.70	\$0.00	\$0.00
BISHOP, FRANCES G	\$7,992.54	\$0.00	\$73.63
BLANCHARD, CYNTHIA C	\$37,505.82	\$0.00	\$0.00
BLAUVELT, RAYMOND J	\$31,753.13	\$3,238.50	\$1,186.40
BOYD, ALICE B	\$7,416.00	\$0.00	\$0.00
BOYLE, CATHERINE A	\$1,470.00	\$0.00	\$0.00
BRANDES, KAREN J	\$218.00	\$0.00	\$0.00
BREWER, MARION W	\$196.63	\$0.00	\$0.00
BROOKSHIRE, SHANNON JOYCE	\$0.00	\$0.00	\$900.20
BROWN, MURIEL A	\$3,256.00	\$0.00	\$0.00
BROWN, RUTH C	\$2,620.34	\$0.00	\$0.00
BRUEMMER, KIMBERLY W	\$5,021.36	\$0.00	\$0.00
BURGESS, ALAN J	\$19,870.78	\$117.52	\$222.78
BURNS, GARY A	\$30,651.31	\$8,127.19	\$1,673.92
BURNS, MAURA A	\$93.28	\$0.00	\$419.60
BURNS, STEVEN N	\$27,195.82	\$6,238.59	\$2,255.39
BURT, LINDA S	\$24,902.40	\$820.09	\$0.00
BURT, WILLIAM P	\$14,453.02	\$0.00	\$0.00
CANU, JOHN	\$14,410.62	\$0.00	\$0.00
CAREY, ROBERT L	\$211.60	\$0.00	\$0.00
CARLISLE, JILL K	\$56.00	\$0.00	\$0.00
CARPENTER, CECILLE	\$15,078.60	\$0.00	\$0.00
CARPENTER, HOWARD	\$3,475.98	\$0.00	\$0.00
CASSEL, MARY M	\$6,309.76	\$0.00	\$0.00
CATON, ANN T	\$182.59	\$0.00	\$0.00
CHIARAPPO, MAUREEN D	\$395.41	\$0.00	\$4.32
CHILSON, MICHAEL	\$0.00	\$0.00	\$67.84
CHRISTIANSON, PATRICIA	\$7,245.91	\$0.00	\$527.64
CLARK, PHYLLIS G	\$116.61	\$0.00	\$0.00
COCO, FRANCES M	\$26,437.11	\$0.00	\$0.00
COFFIN, PHILLIP O	\$1,844.18	\$0.00	\$4.43
COFFIN, VERONICA E	\$358.50	\$0.00	(\$3.06)
COLLINS, KENELM N	\$472.39	\$0.00	\$129.87
COLLINS, MARILYN E	\$11,764.92	\$0.00	\$500.00

NAME	BASE PAY	OVERTIME	OTHER
COLLINS, REGINA L	\$23,966.11	\$1,826.59	\$184.24
COLLINS, THOMAS A	\$1,866.91	\$0.00	\$543.66
COLMAN, JOANNE E	\$2,258.83	\$0.00	\$0.00
COLQUHOUN, MARGARET R	\$4,560.00	\$6.00	\$0.00
COLTON, DAVID P	\$26,431.13	\$3,509.28	\$2,161.08
COOK, ALICE C	\$77.19	\$0.00	\$0.00
COOK, JEANNE T	\$40.81	\$0.00	\$0.00
COOKE, AUSTIN S	\$3,426.07	\$469.86	\$687.95
CURRAN, KATHLEEN M	\$324.00	\$0.00	\$0.00
CURTICE, DORIS A	\$39.19	\$0.00	\$0.00
CURTICE, FREDERICK E	\$19.00	\$0.00	\$0.00
DAVIS, KATHY M	\$6,639.90	\$0.00	\$0.00
DAYS, CAROL C	\$9,284.09	\$0.00	\$215.05
DEANGELIS, MARGARET	\$248.00	\$0.00	\$0.00
DEEGAN, TRACEY D	\$324.00	\$0.00	\$0.00
DEFINA, ANN	\$483.36	\$0.00	\$945.36
DEPASQUALE, MARTA	\$7,522.68	\$0.00	\$2,515.55
DESCHAMPS, SUSAN K	\$7,000.73	\$0.00	\$1,135.85
DESCHAMPS, WYNN	\$49,542.85	\$3,362.89	\$797.39
DILAURO, MARYBETH	\$20,581.00	\$1,415.10	\$1,015.22
DOOLEY, CHRISTOPHER B	\$0.00	\$0.00	\$161.12
DOUGLAS, DIANE P	\$5,577.96	\$0.00	\$993.62
DOUGLAS, STEVEN G	\$44,291.57	\$2,317.40	\$1,976.25
EAGLES, CLYDE A	\$1,077.79	\$0.00	\$0.00
EAGLES, DAVID H	\$83.86	\$0.00	\$0.00
EARLE, RALPH L JR	\$108.00	\$0.00	\$0.00
EARLE, RALPH L SR	\$6,256.89	\$0.00	\$100.00
EDMUNDS, BRIAN	\$30,567.17	\$6,642.83	\$1,009.04
EDWARDS, BARBARA E	\$347.68	\$0.00	\$546.80
ELDRIDGE, JANE A	\$30,598.75	\$0.00	\$0.00
EMERSON, JENNIFER A	\$122.64	\$0.00	\$0.00
ERICKSON, ELIZABETH	\$28,962.57	\$2,302.52	\$1,137.68
ESCHER, MARY K	\$453.92	\$0.00	\$0.00
FILTEAU, HOLLY A	\$54.00	\$0.00	\$0.00
FLAHERTY, ANN M	\$10,704.58	\$0.00	\$0.00
FLEMING, ELIZABETH G	\$7,635.00	\$0.00	\$0.00
FOLINO, KAROLBETH	\$23,436.46	\$0.00	\$0.00
FOSTER, EMILY S	\$38,033.04	\$0.00	\$0.00
FRAZIER, CHARLES E	\$26,457.68	\$6,832.81	\$1,100.20
FREI, MICHAEL J	\$28.50	\$0.00	\$0.00
GIERINGER, EUGENE P	\$33.25	\$0.00	\$0.00
GIFFORD, CAROLYN C	\$44,230.26	\$0.00	\$0.00
GRADY, CHERYL S	\$648.00	\$0.00	\$0.00
GRADY, SCHOONER D	\$0.00	\$0.00	\$670.60
HAAS, BONNALYN B	\$139.00	\$0.00	\$0.00
HAGEN, DEBORAH W	\$9,952.76	\$0.00	\$2,477.72
HALEY, MARK THOMAS	\$30,842.70	\$6,452.39	\$2,627.08
HALL, ARTHUR D	\$216.00	\$0.00	\$0.00
HANRIHAN, CAROLE C	\$95.00	\$0.00	\$7.50
HARRINGTON, MARION J	\$320.79	\$0.00	\$0.00
HATCH, MATTHEW F	\$30.88	\$0.00	\$0.00
HAWTHORNE, GLENN	\$16.96	\$0.00	\$0.00
HAYES, DEBRA A	\$8,542.16	\$197.20	\$304.36
HAYES, ROXANNE T	\$0.00	\$0.00	\$422.16
HAYES, THOMAS F	\$35,797.22	\$8,472.39	\$3,613.54
HEATH, DEBORAH J	\$6,454.86	\$0.00	\$0.00
HEDLUND, RICHARD R	\$38,942.11	\$5,499.02	\$2,123.84
HEGARTY, GENEVIE M	\$27,209.88	\$0.00	\$0.00

NAME	BASE PAY	OVERTIME	OTHER
HENNIGAN, TINA L	\$41.00	\$0.00	\$0.00
HENSLER, JOAN G	\$35,382.81	\$0.00	\$0.00
HEROLD, DOROTHY R	\$20,773.85	\$0.00	\$0.00
HOGAN, JEFFREY J	\$1,677.21	\$0.00	\$407.75
HOGG, JENNIFER A	\$8,884.36	\$0.00	\$0.00
HOGG, JESSICA L	\$1,844.50	\$0.00	\$980.00
HOLLANDER-ESSIG, C	\$6,842.14	\$0.00	\$0.00
HOLLIS, THOMAS E	\$19,313.32	\$1,540.50	\$88.34
HOPKINS, WARREN E	\$213.36	\$0.00	\$2,348.18
HORTON, ELIZABETH N	\$34,752.94	\$0.00	\$0.00
HOUGHTON, CAROL P	\$17,104.26	\$0.00	\$0.00
HUMPHREY, DAVID BOYD	\$14,807.98	\$0.00	\$0.00
IDE, PATRICIA J	\$594.00	\$0.00	\$0.00
JALBERT, JUDITH H	\$19,648.76	\$0.00	\$891.78
JENNINGS, SUSAN M	\$54.00	\$0.00	\$0.00
JOHNSON, MARY C	\$37,505.82	\$0.00	\$0.00
JOHNSON, ROBERT E	\$1,183.15	\$0.00	\$146.37
JOHNSTON, MARTHA D	\$3,087.36	\$0.00	\$0.00
KANNEGIESER, JOAN K	\$27,857.70	\$0.00	\$0.00
KAVANAUGH, BRIAN T	\$2,136.96	\$0.00	\$0.00
KAVANAUGH, SEAN	\$899.64	\$0.00	\$0.00
KELLEY, EDWARD J JR	\$313.76	\$0.00	\$1,030.16
KELLEY, MARILYN J	\$953.61	\$0.00	\$0.00
KELLY, MICHAEL W	\$8,763.27	\$1,676.80	\$2,844.75
KIKLIS, DAVID	\$3,001.60	\$0.00	\$0.00
KLINEFELTER, PATRICIA M	\$27,209.88	\$0.00	\$0.00
KLINGER, BETTE J	\$17,187.30	\$0.00	\$0.00
KNIGHT, COREEN M	\$21,876.07	\$0.00	\$0.00
KNOWLES, ROBERT R	\$13,506.16	\$212.50	\$350.77
KOFSUSKE, MARY F	\$515.34	\$0.00	\$1,733.20
KREBER, HELEN	\$7,819.56	\$0.00	\$0.00
LAMPERTI, LILLIAN	\$25,580.98	\$0.00	\$300.00
LANDESS, HELEN C	\$78.37	\$0.00	\$0.00
LAPLANT, RICHARD W	\$34,207.44	\$0.00	\$0.00
LAPLANT, RICHARD WALTER	\$17.20	\$0.00	\$34.40
LARIBEE, DAVID A	\$25,615.45	\$808.91	\$2,602.26
LATANZI, JANET R	\$2,214.00	\$0.00	\$0.00
LEDERHOUSE, SUSAN	\$348.68	\$0.00	(\$1.50)
LEVASSEUR, ADAM J	\$451.56	\$0.00	\$0.00
LIBBY, BERYL E	\$36.60	\$0.00	\$0.00
LIND JR, HENRY F	\$38,999.90	\$0.00	\$0.00
LOFSTROM, DAVID J	\$34,427.75	\$7,539.36	\$3,049.89
LOPEZ, CAROL	\$11,210.38	\$0.00	\$0.00
LOPEZ, VICTOR M	\$27,256.79	\$533.90	\$1,519.50
MACFARLANE, MARIE E	\$29.69	\$0.00	\$0.00
MAGILL-STRAKELE, MADELYNANNE	\$15,748.26	\$0.00	\$71.75
MALATESTA, LISA F	\$2,952.37	\$72.38	\$18.15
MALOY, RITA M	\$36.60	\$0.00	\$0.00
MANOOGIAN, MICHAEL	\$195.50	\$0.00	\$0.00
MARTELL, YVONNE C	\$18,389.25	\$0.00	\$0.00
MARTIN, AMY HILFERTY	\$0.00	\$0.00	\$399.73
MARVIN SMITH, JENNIFER	\$30,742.32	\$2,217.34	\$1,506.88
MATHER, SHIRLEY	\$105.69	\$0.00	\$0.00
MATOUSEK, VERA M	\$8,113.90	\$0.00	\$0.00
MAXFIELD, COLBY S	\$4,096.24	\$664.96	\$0.00
MCCARTHY, MARY E	\$29,120.02	\$0.00	\$0.00
MCCLOSKEY, CATHARINE H	\$1,515.54	\$0.00	\$0.00
MCGAULEY, HELEN T	\$52.26	\$0.00	\$0.00

NAME	BASE PAY	OVERTIME	OTHER
MCGAULEY, WALTER J	\$47.50	\$0.00	\$0.00
MCLEAN, JAMES P	\$82.16	\$0.00	\$501.85
MCLOUGHLIN, FRANCES	\$8,877.90	\$0.00	\$0.00
MCLUCKIE, SANDRA	\$311.00	\$0.00	\$0.00
MCMAKIN, GARY	\$0.00	\$0.00	\$215.88
MCMAKIN, GARY W	\$20,864.40	\$393.21	\$1,086.73
MCMAKIN, JAMES C	\$21,189.39	\$219.41	\$780.00
MEYERS, DOUGLAS V	\$27,331.70	\$4,309.57	\$1,389.99
MICKLE, MARTIN J	\$33,244.07	\$966.88	\$2,398.98
MICKLE, THEODORE F	\$35,364.29	\$8,619.00	\$1,149.06
MILLER, BRIAN S	\$0.00	\$0.00	\$245.00
MILLER, JACQUELYN ANNE	\$0.00	\$0.00	\$938.65
MILLER, LEO	\$0.00	\$0.00	\$1,918.00
MILLETTE, DOROTHY A	\$26.13	\$0.00	\$0.00
MILLETTE, MARGARET	\$26.13	\$0.00	\$0.00
MOURTON, HELEN H	\$8,074.11	\$0.00	\$120.60
MURRAY, THOMAS K	\$43,545.35	\$10,800.21	\$1,426.57
NAPOLITANO, MARIA I	\$1,424.58	\$0.00	\$47.77
NAULT, DENIS-MARC	\$20,808.04	\$2,514.21	\$667.76
NEWTON, JULIE T	\$308.00	\$0.00	\$0.00
NICKERSON, MARCIA	\$1,954.97	\$0.00	\$0.00
NOVOTNY, BENJAMIN	\$26,643.19	\$3,164.90	\$688.60
NYMAN, LYNNE D	\$41.00	\$0.00	\$0.00
NYSER, FAITH Y	\$7,519.01	\$0.00	\$0.00
O'NEILL, CARL L	\$78.38	\$0.00	\$0.00
OAKES, JANICE F	\$54.00	\$0.00	\$0.00
OCONNOR, KAREN C	\$37,505.82	\$0.00	\$0.00
OFFT, GRACE J	\$35,240.60	\$0.00	\$800.00
OLSEN, DAVID C	\$1,864.94	\$55.75	\$0.00
OLSON, GLENN J	\$30,711.99	\$3,186.97	\$1,464.22
OWENS, JAMES E	\$1,557.98	\$0.00	\$80.76
PACKETT, JAMES	\$40,199.23	\$0.00	\$800.00
PANELLA, PERRI N	\$2,579.50	\$0.00	\$0.00
PARKER, JEFFREY E	\$686.88	\$0.00	\$1,501.52
PEARSTON, PATRICIA A	\$606.06	\$0.00	\$0.00
PELOQUIN, JOHN M	\$2,365.92	\$28.62	\$0.00
PENLINGTON, BRIDGET	\$9,576.00	\$0.00	\$70.00
PERKINS, CHRIS	\$2,245.08	\$0.00	\$0.00
PERSSON, CLAIRE	\$23.75	\$0.00	\$0.00
PETERS, JEFFREY L	\$19,713.60	\$37.25	\$0.00
PETRICK, DEBORAH C	\$2,017.16	\$0.00	\$56.00
PHILLIPS, RITA L	\$4.75	\$0.00	\$0.00
PIERANTOZZI, BRAD P	\$1,814.76	\$0.00	\$93.08
PIERPONT, JONATHAN S	\$30,277.38	\$2,100.27	\$551.16
PILTZECKER, NANCY L	\$1,676.13	\$0.00	\$0.00
PILTZECKER, WILLIAM R	\$559.68	\$0.00	\$1,140.40
PLANTE, JOAN M	\$27,438.10	\$0.00	\$0.00
PROGNER, JEAN A	\$6,287.40	\$0.00	\$332.98
RAFALOWSKI, MARIE M	\$16,903.51	\$0.00	\$0.00
RECKARDS, VIRGINIA	\$136.57	\$0.00	\$0.00
RELIN, MITCHELL G	\$37,916.90	\$0.00	\$814.34
RICH, EDWARD S	\$3,330.40	\$87.64	\$260.63
RICH, KRISTY L	\$2,105.16	\$0.00	\$0.00
RICHARDS, ALEXANDER	\$307.08	\$0.00	\$0.00
RODERICK, CYNTHIA L	\$28.00	\$0.00	\$0.00
RODERICK, KENNETH JOHN	\$28,866.42	\$2,833.27	\$1,440.36
ROTHFELD, KERITH	\$133.56	\$0.00	\$0.00
RYAN, GEORGE F	\$160.32	\$0.00	\$0.00

NAME	BASE PAY	OVERTIME	OTHER
SALOMONE,MYRTLE F	\$21.38	\$0.00	\$0.00
SANDBLOM,PAM J	\$2,261.34	\$0.00	\$0.00
SAVIN,BRIAN LEE	\$3,210.78	\$0.00	\$146.37
SCHAUS,JOHANNA N	\$23,436.46	\$0.00	\$0.00
SCHEFFLER,CLAUDIA P	\$127.00	\$0.00	\$0.00
SCHWIND,DAVID	\$4,364.81	\$421.34	\$0.00
SCRIVANI,ELIZABETH A	\$106.87	\$0.00	\$0.00
SHAY,DANIEL E	\$52,501.21	\$0.00	\$0.00
SHAY,STEPHANIE S	\$1,535.00	\$0.00	\$0.00
SHEPHERD,BARBARA J	\$23,361.82	\$398.29	\$666.38
SHEPHERD,SETH	\$727.96	\$210.38	\$0.00
SHOOK,FAY ANN	\$66.51	\$0.00	\$0.00
SIMARD,JANE A	\$10,902.82	\$0.00	\$159.08
SIMKINS,TIMOTHY ALAN	\$20,653.33	\$3,201.96	\$1,979.76
SKEEN,JOANN	\$311.80	\$0.00	\$176.76
SKELLY,MARGARET C	\$1,040.00	\$0.00	\$166.00
SLATER,DIANA A	\$13,298.12	\$0.00	\$0.00
SLEZAK,ROBERT A	\$153.54	\$0.00	\$0.00
SMITH,BONNIE L	\$280.00	\$0.00	\$0.00
SMITH,MARILYN B	\$112.00	\$0.00	\$0.00
SMITH,ROBERT CHARLES	\$1,335.48	\$0.00	\$0.00
SPARROW,DONALD B	\$8,013.11	\$0.00	\$0.00
SPRAGUE,WILLIAM	\$24,455.08	\$3,487.38	\$1,554.40
ST. THOMAS,DORIS H	\$48.69	\$0.00	\$0.00
STANFIELD,NANCY J	\$204.20	\$0.00	\$0.00
STATHIS,PETER	\$112.00	\$0.00	\$0.00
STAUFIELD,PETER W	\$0.00	\$0.00	\$670.60
STEWART,ERIC A	\$29,169.51	\$3,349.00	\$2,720.76
STRAKELE,KIMBERLEY A	\$1,680.68	\$0.00	\$998.19
STUBBS,LISA M	\$27,195.82	\$6,612.15	\$2,281.83
STUBBS,MICHELLE A	\$0.00	\$0.00	\$691.60
STURM,MARJORIE K	\$64.13	\$0.00	\$0.00
SULLIVAN,LAURA	\$2,242.88	\$0.00	\$0.00
SVEDEN,NANCY F	\$108.00	\$0.00	\$0.00
SWEETSER,BARBARA	\$31,480.44	\$1,027.23	\$242.00
SYLVIA,NORMAN ALTON JR	\$30,842.70	\$7,066.12	\$3,537.29
SZEDLAK,SANDRA	\$14,661.04	\$0.00	\$0.00
TANCRATI,JANICE L	\$800.09	\$0.00	\$0.00
TAVARES,JEFFREY M SR	\$0.00	\$0.00	\$572.24
TAVARES,JUDITH L	\$212.00	\$0.00	\$1,157.36
TAYLOR,JUDY P	\$270.00	\$0.00	\$0.00
TAYLOR,SALLY A	\$3,118.72	\$0.00	\$105.69
TEMPLETON,MARCIA M	\$16,248.60	\$0.00	\$424.70
TERHUNE,CORNELIA	\$3,690.24	\$0.00	\$0.00
THOMPSON,JOAN M	\$4,009.10	\$0.00	\$0.00
TILTON,GAIL	\$28,866.42	\$741.53	\$1,026.52
TORRISI,MARYELLEN	\$1,544.34	\$0.00	\$980.00
TORRISI,ROSEMARY	\$696.50	\$0.00	\$980.00
TRAHAN,DORRICE R	\$3,101.58	\$0.00	\$0.00
TRAINOR,SUSAN G	\$394.00	\$0.00	\$0.00
TRAUTZ,ALLEN J	\$42.65	\$0.00	\$0.00
TURNER,THELMA	\$46.64	\$0.00	\$0.00
VANCOTT,JOHN A	\$216.00	\$0.00	\$0.00
WALLACE,JUDITH E	\$6,037.30	\$0.00	\$0.00
WALSH,DONNA M	\$34,207.44	\$0.00	\$0.00
WATSON,DONALD A	\$52,494.74	\$0.00	\$1,003.36
WHEATON,MURIEL	\$136.57	\$0.00	\$0.00
WINTHROP,DANIELLE MARIE	\$3,602.97	\$0.00	\$304.48

NAME	BASE PAY	OVERTIME	OTHER
YAKOLA, ERIC	\$29,743.32	\$0.00	\$0.00
YEUTTER, MICHELLE M	\$0.00	\$0.00	\$691.60
YOUNG, MATTHEW R	\$13,055.66	\$1,292.33	\$0.00
ZALESAK, JOSEPH G	\$57.79	\$0.00	\$1,477.78
DERUYTER, MARILYN B	\$99.00	\$0.00	\$0.00

TREASURER'S REPORT

TRUST FUNDS

JUNE 30, 1991

<u>FUND NAME</u>	<u>EXPENDABLE</u>	<u>UNEXPENDABLE</u>	<u>BALANCE</u> <u>6-30-91</u>
Timothy Smith Fund	\$ 5,953.62	\$ 50,000.00	\$ 55,953.62
Old Wind Grist Mill	143.45	5,000.00	5,143.45
'Original' Old Wind Grist Mill	303.42	500.00	803.42
Town Hall Fund	658.66	1,400.00	2,058.66
Town Hall Income Fund	322.32	-0-	332.32
World War I Memorial	1,839.91	268.38	2,108.29
Maurice Wiley Scholarship	340.39	2,040.00	2,380.49
Mercy Mines Cemetery Fund	370.99	50.00	420.99
Frank O. Daniels Cemetery Fund	3.52	50.00	53.52
Zara Higgins Cemetery Fund	289.96	-0-	289.96
Eastham Grange Educational Aid	5,809.88	-0-	5,809.88
Library Trustees Interest Acct.	325.60	-0-	325.60
Library Trustees Memorial Fund	707.73	6,849.38	7,557.11
Eugene & Andrew Merrill Fund	106.31	500.00	606.31
Billings Fund	2,644.36	14,000.00	16,644.36
Thos. R. Cawley Memorial Fund	187.89	1,275.00	1,462.89
Gert. D. Nason Memorial Fund	297.98	2,500.00	2,797.98
Gert. P. Zollinger Memorial	92.91	1,000.00	1,092.91
Robt. W. Sparrow Memorial	1,141.83	5,100.00	6,241.83
Capt. Cyrus H. Campbell	22.69	1,000.00	1,022.69
BCR Unfunded Liability	144,139.71	-0-	144,139.71
Stabilization Fund	177,284.34	-0-	177,284.34

TOWN OF EASTHAM, MASSACHUSETTS

TREASURER'S REPORT
CHANGES IN TREASURER'S CASH
Year Ended June 30, 1991

GENERAL, SPECIAL REVENUE, AND CAPITAL PROJECTS FUNDS

Balance of cash equivalents at beginning of year	\$2,013,749
Fiscal 1991 receipts	\$12,565,808
Fiscal 1991 disbursements	(\$13,045,677)

Balance of cash equivalents at end of year	<u>\$1,533,880</u>
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Composition of cash at end of year:

Interest bearing deposits with rate of interest:

Massachusetts Municipal Depository Trust	variable	\$ 504,516
Massachusetts Municipal Depository Trust	variable	24,387
Massachusetts Municipal Depository Trust	variable	2,577
Cape Cod Bank and Trust Company	variable	434,865
Cape Cod Bank and Trust Company	variable	14,831
Cape Cod Bank and Trust Company	variable	2,812
Cape Cod Bank and Trust Company	variable	501
Boston Safe Deposit and Trust Company	variable	396,681
Lincoln Trust Company	variable	152,696
Baybank	5.50%	<u>14</u>

\$1,533,880

TOWN OF EASTHAM, MASSACHUSETTS

TAX COLLECTOR'S REPORT
 SCHEDULE OF TAXES AND EXCISE
 Year Ended June 30, 1991

	<u>Uncollected June 30, 1990</u>	<u>Commitments</u>	<u>Refunds</u>	<u>Abatements and Adjustments</u>	<u>Transfers to Tax Titles</u>	<u>Collections</u>	<u>Uncollected June 30, 1991</u>
Real estate taxes:							
1991		\$6,898,514	\$11,417	\$ 52,423		\$6,539,113	\$318,395
1990	\$238,483		7,353	5,572	\$ 22,725	131,864	85,675
1989	86,316		7,054	5,302	71,306	16,762	
1988		898			898		
1987		753			753		
1986 and prior	<u>246</u>	<u>4,762</u>	<u> </u>	<u> </u>	<u>4,762</u>	<u> </u>	<u>246</u>
	325,045	6,904,927	25,824	63,297	100,444	6,687,739	404,316
Personal property taxes:							
1991		139,942	695	739		134,058	5,840
1990	3,992					1,737	2,255
1989	1,174					315	859
1988	793					69	724
1987	142					57	85
1986 and prior	<u>178</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>178</u>
	<u>6,279</u>	<u>139,942</u>	<u>695</u>	<u>739</u>	<u> </u>	<u>136,236</u>	<u>9,941</u>
Total property taxes	<u>\$331,324</u>	<u>\$7,044,869</u>	<u>\$26,519</u>	<u>\$ 64,036</u>	<u>\$100,444</u>	<u>\$6,823,975</u>	<u>\$414,257</u>
Motor vehicle excise:							
1991		\$ 180,589	\$ 1,469	\$ 12,407		\$ 151,562	\$ 18,089
1990	\$ 22,806	92,903	2,092	9,913		100,635	7,253
1989	22,044	16,782	350	3,004		29,416	6,756
1988	3,783					379	3,404
1987	2,077			(15)		272	1,820
1986 and prior	<u>5,556</u>	<u>50</u>	<u> </u>	<u> </u>	<u> </u>	<u>648</u>	<u>4,958</u>
	<u>\$ 56,266</u>	<u>\$ 290,324</u>	<u>\$ 3,911</u>	<u>\$ 25,309</u>	<u> </u>	<u>\$ 282,912</u>	<u>\$ 42,260</u>
Vessel excise	<u>\$ 263</u>						<u>\$ 263</u>

BIRTHS RECORDED IN 1991

<u>Name of Child</u>	<u>Date of Birth</u>	<u>Parents</u>
Faith Elizabeth Foley	January 3	Gail Doucette/Robert Foley
Josiah Sterling Pierpont	January 9	Robin Smith/Jonathan Pierpont
Michael Roy Quill	January 18	Joanne Nickerson/Peter Quill
Sean Robyn Abernethy	February 3	Joann Atkinson/William Abernethy
Schuyler Evan O'Brien	February 12	Wende Alfano/Kevin O'Brien
Chelsea Helen Gabriel	February 13	Ketryn Trzaska/Paul Gabriel
Kayla Louise Gilmore	February 19	Shannon Kelley/Brian Gilmore
Jenna Benicia Perry	February 28	Dale MacDonald/Steven Perry
Corey Lynn Amerault	March 5	Juanita Long/David Amerault
Samantha Lee Campbell	March 11	Sheila Farley/Russell Campbell
Sarah McCall Degnan	March 13	Emily Freeman/Michael Degnan
Asa Quinn Larsen	March 17	Sandra Quinn/Peter Larsen
Christopher William Gilmore	March 19	Kimberly Baker/Robt. Gilmore, Jr.
Emma Alexandra Valli	March 27	Carina Bjers/Jeffrey Valli
Alexander Ryder MacDonald	April 11	Kathleen Ryder/William MacDonald
Casey Andrew Rutherford	April 15	Mary Eldredge/ Christopher Rutherford
Katherine Elise Varley	April 16	Elise Daley/William Varley
Megan Elizabeth Avellar	May 4	Jill Dauphinais/Thomas Avellar
Stephen Jonathan Allen	May 13	Lisa Quigley/Neil Allen
Jillian Clarke Loranger	May 31	Eileen O'Leary/Tracy Loranger
Colby Nickerson Dalton	June 12	Lynn Nickerson/Joseph Dalton
Brianna Rose Miller	June 20	Lisa Dillree/Richard Miller
Elizabeth Ann Cabral	July 16	Anjanette Jones/Michael Cabral
Brooke Ann Spiegel	July 20	Heidi Diers/Jeffrey Spiegel
Norah Jane Scholl	August 11	Margaret Coneen/Daniel Scholl
Lindsey Jan Meredith	August 24	Jean Rounds/Kyle Meredith
Nora Rose McPartland	September 14	Audrey Knight/Edward McPartland
Jacob Hollis Field	October 12	Kristina Bazzano/Peter Field
Elizabeth Allison Olson	October 29	Betsy Brackett/Glenn Olson
Julia Marie Plante	November 2	Joan Stampfel/Normand Plante
Charles William Piltzecker	November 15	Nancy Bowman/William Piltzecker
Andrew Nelson Sudikoff	November 20	Milca Rivera/Joshua Sudikoff
Tyler James Iwanicki	November 25	Mara Reisman/David Iwanicki
Daniel Jacob Santos	November 29	Tammi Smith/Michael Santos
Jessica Lynn Brown	December 24	Jennifer Cathie/Douglas Brown
Francis Alfred Yingling	December 24	Lisette Gagne/Carl Yingling

DEATHS RECORDED IN 1991

<u>NAME</u>	<u>AGE</u>	<u>DATE OF DEATH</u>
Harris Atwood Adams	70	January 9
Joseph John Driscoll	71	January 9
Douglas Coudy	81	January 20
Mary Margaret Hawko	88	January 20
George Richard Warrek	91	January 25
Lawrence Leighton Ellis	47	February 11
Sidney R. Hemmings	89	February 13
Hilda Engquist	91	February 14
Colby Bartlett Kalloch	92	March 6
Pauline Edna Cahall	96	March 10
Joseph E. Baker, Sr.	75	March 26
Wilson Eddie Brazile	67	April 9
Rosemary Elaine Hunter	47	April 11
George Donald Fife A/K/A G. Donald Fife	89	April 15
Arthur LaBranche	95	April 21
Nathan Monroe Weber, Sr.	70	April 28
Mary Elizabeth Cecil	65	May 6
Alton Clark Crosby	82	May 18
Francis Xavier Burns	75	May 20
Edith Wilson	68	May 22
Polly Content Earle	70	May 23
Violet Lucy Brooke	83	May 25
Mildred Stevenson Poole	93	June 18
Leonie Linade Kalloch	88	June 20
Howard Willis Quinn	70	June 29
Tillie O'Hazo	96	July 2
Robert Phillip Lindholm	69	July 8
Agnes Bedard	82	July 10
Christopher James Tosney	80	July 13
Frances Barnett Houghton	87	July 20
Georgette Johnson	81	July 21
William Ellery Merriss	77	July 23
Bernard James Tansey, Sr.	69	July 24
John James Hennessy	18	July 31
Mildred Brown Coddling	89	August 3
Madeline Frances Crosby	82	August 8
Wendell Stuart Marston	70	August 14
Marie Jacqueline Tangard	70	August 23
David Joseph Matthews	65	September 1
Priscilla O. Tomkinson	70	September 2
Ruth Evelyn Mayo	85	September 22
Marjorie Adeline Carlson	72	October 7
Alma Gertrude Johnson	90	October 19
JoAnn Abernethy	37	November 2
Irene Margaret Serr	86	November 5
Edna Daisy Thomas	85	November 8
Bernice Elma Ulrich	68	November 19
Ellen Marie Ramsdell	89	November 23
Philip Dwight Jamieson	74	November 24
Martha Silvi	63	December 1
Edward Frederick Henkel	81	December 3
Gloria Madeline DeLory	83	December 13
Edward Leon St. Thomas	72	December 23
Doris M. Cronan	82	December 28

MARRIAGES RECORDED IN 1991

Names	Residence	Date Of Marriage
Martin William Connell, Jr. Karolyn Costa	Eastham Eastham	January 27
George Myron Leach Charlotte Covell Ritchie	Rhode Island Eastham	January 19
Benjamin Novotny Melissa E. Baker	Eastham Eastham	April 6
Scott A. Moss Kim B. Samalot	California California	April 20
David Sloan Butler Janice Lee Moulton	Eastham Eastham	May 25
Peter Scott Henault Christine Theresa McCombs	Eastham Eastham	June 1
Michael J. Esposito Susan C. Stanley	New York New York	June 10
Don L. Tarleton Laurie T. Ellis	Orleans Orleans	June 22
James Lee Royle Alison Ann Burns	Connecticut Connecticut	June 25
John Joseph Greene Patricia Pike	Eastham Eastham	June 29
Peter John Thurlimann Carolyn Marie Gorczyca	New York New York	July 13
Dennis Joseph Joy Mary Francis Doherty	Eastham Eastham	August 3
Alan C. Gallo Heidi L. Winslow	Eastham Eastham	August 10
John Harrison Baldwin Dorothy Eileen Kerr	Eastham Sandwich	August 10
Zare J. Kesyan Ann E. Lynch	Canada Canada	August 12
Patrick Sean Austin Katherine Lee Sargent	Eastham Eastham	August 24
David Laird Waldo Denise Yvonne Collins	Minnesota Minnesota	August 31
William C. Bartlett Florence B. Funch	Eastham Eastham	September 1
Ulrich Priesse Aleta Glen Gable	Eastham Eastham	September 7

Hugh Maurice McGrath Dale Elizabeth Fulcher	Australia Eastham	September 7
David Scott Ballam April Robin Phillips	New Hampshire Rhode Island	September 21
Jeffrey Alan DiLauro Mary Beth Macioci	Eastham Eastham	September 21
Garry Michael Gilmartin Catherine Avellar	Eastham Eastham	October 5
Christopher Timothy Shea Erin Claire Cunningham	Eastham Eastham	October 5
James Madison Gaylord Mary Cecilia Coleman	Brewster Eastham	October 12
Jeffrey M. Tavares, Sr. Judith L. Fortune	Eastham Eastham	October 12
George Thomas Milliken Tamra Inman	Eastham Eastham	October 19
Edward Gerard Cestaro Siobhan Anne Hennessy	Eastham Eastham	October 26
Geoffrey Ivar Larsson Danielle Marie Winthrop	Eastham Eastham	December 14

SPECIAL TOWN MEETING MINUTES
February 25, 1991

Pursuant to the provisions of the foregoing warrant, the voters assembled at the Nauset Regional High School Auditorium and there being a quorum of 153 voters present, the Moderator called the meeting to order at 7:15 p.m. The Town Clerk read the call of the meeting and Kenneth Lewis, Larry Dettenborn, Edward Murphy and Talcott Griswold were appointed tellers.

The Moderator requested the audience to observe a moment of silent prayer for those in the service of our Country in Iraq and Kuwait.

ARTICLE 1. Upon motion duly made and seconded it was voted not to transfer \$46,605.00 from available funds for the purpose of funding Eastham's pro-rata share of the net operating costs of the Orleans, Eastham, Brewster Ground-water Protection District as provided for in the Inter-Municipal Agreement.

Article Lost Yes 35 No 237

ARTICLE 2. Upon motion duly made and seconded it was voted to withdraw this article.

Board of Selectmen

ARTICLE 3. Upon motion duly made and seconded it was voted to transfer \$30,000.00 from the Beach Receipts Reserved for Future Appropriation Account to the Beach Program Operations Account.

Passed by Unanimous voice vote

ARTICLE 4. Upon motion duly made and seconded it was voted to transfer \$25,000.00 from available funds to the Fire Department Salary Account. A motion by the Finance Committee to reduce this amount to \$14,000.00 failed.

Passed by Majority voice vote

ARTICLE 5. Upon motion duly made and seconded it was voted to transfer \$1824.65 from available funds to fund salary adjustments for certain members of the Fire Department. Requires 9/10 approval.

Yes 222 No 14 213 needed to pass

ARTICLE 6. Upon motion duly made and seconded it was voted to transfer \$2549.93 from available funds to meet unpaid bills of previous years. Requires 9/10 approval.

Passed by Unanimous voice vote

ARTICLE 7. Upon motion duly made and seconded it was voted to transfer from available funds the sum of \$2500.00 for payment of the deductible due on a court case settlement.

Passed by Unanimous voice vote

ARTICLE 8. Upon motion duly made and seconded it was voted to accept the provisions of MGL, Chapter 44, Section 53D. Copy Attached.

Passed by Unanimous voice vote

There being no other business to come before Town Meeting, the Moderator dissolved the meeting at 10:05 upon motion duly made and seconded by the Selectmen.

A True Copy Attest:

Lillian Lamperti

Lillian Lamperti, Town Clerk

EASTHAM ANNUAL TOWN MEETING MINUTES

May 6, 1991

Pursuant to the provisions of the foregoing warrant, the voters assembled in the Nauset Regional High School Auditorium and the Moderator, Ralph L. Earle, Sr. called Town Meeting to order at 7:10 p.m. The Town Clerk read the call of Town Meeting and the reading of the articles was omitted with objection.

Tellers Edward Murphy, Frank Klausman, Wallace Ruckert and Frank Salomone were sworn to the faithful performance of their duties. A quorum of 153 registered voters were present with a final total of 459.

Article 1. Upon motion duly made by Mrs. Lehr, Eastham Parents Group, and seconded also amended and seconded the voted the following:

To see if the Town will vote to adopt a General By-Law for the Town requiring that with respect to any Special or Annual Town Meeting when the meeting concludes the Article and/or Line Item which is pending at 10:00 p.m. on each night that the meeting be adjourned to a time certain, that being the next available and convenient evening at a time and place to be determined by the Moderator.

Passed by Majority voice vote

Article 2. Voted: to raise and appropriate \$693.00 for Greenhead Fly Control as authorized by Section 24, Chapter 252 of the General Laws, and authorize the Town Treasurer to pay said appropriation into the State Treasury.

Passed by Unanimous voice vote

Article 3. Voted: To postpone authorizing the establishment of a Revolving Acct. pursuant to Chapter 451 of the Acts and Resolves of 1990.

Indefinitely postponed Unanimous voice vote

Article 4. Voted: to raise and appropriate \$17,194.00 to fund Eastham's share of the cost of the Town Planner from July 1, 1991 to June 30, 1992.

Passed by Majority voice vote

Article 5. Upon motion duly made and seconded it was voted to accept an Equal Educational Opportunity Grant to the Nauset Regional School Committee for Fiscal Year 1991 for a sum of money under the provisions of Section 5 of Chapter 70A of the General Laws, as inserted by Section 12 of Chapter 188 of the Acts of 1985.

Passed by Unanimous voice vote

Article 6. Upon motion duly made and seconded it was voted to accept the provisions of Chapter 291 of the Acts of 1990, thereby allowing the Town to receive Enhanced 911 Service as defined in said Act and, if acceptance and notification to the Secretary of the Commonwealth of said acceptance occur on or before December 11, 1991, the Town will also receive, at no cost to it, the benefits of Enhanced 911 Network features and network components, including at least one public safety answering point, and any other Enhanced 911 network features that may be made available by the statewide emergency telecommunications board.

Passed by Unanimous voice vote

ARTICLE 7. Upon motion duly made and seconded it was voted to allocate the refunded dog tax in the amount of \$1,206.02 to the Eastham Public Library.

Passed by Unanimous voice vote

ARTICLE 8. Upon motion duly made and seconded it was voted to assume liability in the manner provided by Sections 29 and 29A of Chapter 91 of the General Laws, as most recently amended, for all damages that may be incurred by the Department of Environmental Protection of Massachusetts for the Improvement, development, maintenance and protection of tidal and non-tidal rivers and streams, great ponds, harbors, tidewaters, foreshores and shores along a beach, (including the Merrimac and Connecticut Rivers), in accordance with Section 11 of Chapter 91 of the General Laws, and authorize the Selectmen to execute and deliver a bond of indemnity therefor to the Commonwealth.

Passed by Unanimous voice vote

ARTICLE 9. Upon motion duly made and seconded it was voted to amend the present By-Laws entitled "Vehicle on Beaches", Section 3 by deleting the date "June 30, 1991 and inserting in place thereof the date "June 30, 1992".

Passed by Unanimous voice vote

ARTICLE 10. Upon motion duly made and seconded it was voted to authorize the Board of Selectmen to issue non-transferrable seasonal vehicle identification stickers for use at parking lots on certain Town-owned lands, as specified by the Board of Selectmen, such stickers to be issued to the taxpayers of the Town at no cost to the, to their guests at a cost of \$15.00 for one week, \$25.00 for two weeks, \$35.00 for three weeks, \$40.00 for one month, \$50.00 for the season, and all others at a cost of \$5.00 per day, which if purchased on Sunday will apply toward any of the above; and transfer and appropriate \$48,070.00 from the Beach Fund Account for the Fiscal Year 1991 for the purpose of purchasing stickers, providing clerical hire, information, maintenance, and policing the specified Town-owned lands; and that all monies received from said stickers shall go into a fund known as the Beach Fund Account, said fund to be reserved for future appropriation for beach expenses and maintenance.

Passed by Unanimous voice vote

ARTICLE 11. Upon motion duly made and seconded it was voted to authorize the Town Treasurer with the approval of the Board of Selectmen, to borrow money from time to time in anticipation of revenue and/or reimbursements of the fiscal year beginning July 1, 1991, in accordance with the provisions of the General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one (1) year in accordance with General Laws, Chapter 44, Section 17.

Passed by Unanimous voice vote

ARTICLE 12. Upon motion duly made and seconded it was voted to raise and appropriate \$8,788,997.48 and to transfer and appropriate \$795.75 from the Olde Mill Receipts Reserved from Appropriation to the Olde Mill Salary Account, \$61,992.00 from Barnstable County Unfunded Liability Fund to the Barnstable County Retirement Assessment, \$31,757.52 from the Middle School Interest Account for FY 1991 to the Nauset Regional Capital Assessment, \$15,000.00 from the Ambulance Receipts Reserved for Appropriation to the Fire Expense Account, and \$50,000.00 from the Fund Balance for Abatements and Exemptions Surplus to the Reserve Fund. These funds are for the operating budget of the Town.

Passed by Majority voice vote

Line #42 of the Operating Budget-Fire Salary
Edward Murphy presented a motion which was seconded to reduce the Fire Salary amount to \$476,996.45.

This amendment failed by a hand count of Yes 150 No 221

Line #42 of the Operating Budget-Fire Salary
Edward Murphy presented a motion which was seconded which reads,
"The salary amount, if voted, to be so distributed as to insure that no layoff will be assessed to any fire or emergency personnel."

Lost by Majority voice vote

ARTICLE 13. Upon motion duly made and seconded it was voted to fix the salaries and compensation of all elective officers of the Town as provided by Section 108, Chapter 41, General Laws as amended and to raise and appropriate \$96,650.00 to be distributed as follows:

Moderator	100.00	
Constable	.00	
Town Clerk	\$25,581.00	
Town Treasurer/ Collector	\$27,438.00	
Selectman/Assessor/Board of Health each	\$14,270.00	Chairman \$14,991.00

Passed by Unanimous voice vote

*

ARTICLE 14. Upon motion duly made and seconded it was voted to amend the Personnel By-Law, as printed in the warrant, and to raise and appropriate \$45,415.63 to fund this payscale. This article is subject to a successful override vote of Proposition 2½.

Passed by Unanimous voice vote

*All Personnel By-Laws to be amended will be deleting the previous plan in its entirety and inserting in place thereof the new unless otherwise stated.

ARTICLE 15. Upon motion duly made and seconded it was voted to amend the Personnel By-Law, Seventeenth Edition, Section XII, Appendix B-1, "Year-round part-time Position Titles and Compensation Plan", and raise and appropriate \$3,344.07, subject to a successful override vote of Proposition of 2½, to fund the payscale as printed in the warrant.

Passed by Unanimous voice vote

ARTICLE 16. Upon motion duly made and seconded it was voted to amend the Personnel By-Law, Seventeenth Edition, Section XII, Appendix B-2, "Seasonal Part-Time Position Titles and Compensation Plan", as printed in the warrant, and raise and appropriate \$241.92 to fund the payscale, subject to a successful override vote of Proposition 2½.

Passed by Unanimous voice vote

ARTICLE 17. Upon motion duly made and seconded it was voted to amend the Personnel By-Law, Seventeenth Edition, Section XII, Appendix C, "Wage Scale for Part-Time and other positions in the Service of the Town of Eastham," and raise and appropriate \$354.84 subject to a successful override vote of Proposition 2½.

Passed by Unanimous voice vote

ARTICLE 18. Upon motion duly made and seconded it was voted to amend the Personnel By-Law, Seventeenth Edition, Section VIII and delete the previous By-Law and substitute this new By-Law as written in the warrant.

Passed by Majority voice vote

ARTICLE 19. Upon motion duly made and seconded it was voted to amend the Personnel By-Law, Seventeenth Edition, Section XI, Subsection 11.2 by deleting the sentence: "No longevity merit increases shall be earned by hourly employees." and further, by appending the following: (as written in the warrant), and raise and appropriate \$4,955.14 to fund this By-Law subject to the successful override vote of Prop. 2½

Passed by Majority voice vote

ARTICLE 20. Upon motion duly made and seconded it was voted to transfer and appropriate \$2,750.49 received from the Commonwealth for the use of the Eastham Public Library Trustees to be used for the purchase of office supplies and audio-visual materials in conformance with the provisions of Section 19A and 19B, Chapter 78 of the General Laws of the Commonwealth as amended by Chapter 636, Acts of 1970.

Passed by Unanimous voice vote

ARTICLE 21. Upon motion duly made and seconded it was voted to accept a sum of money from the Commonwealth as reimbursement under Chapter 90 for maintenance, repair and construction of primary roads; said funds to be available in Fiscal Year 1992, subject to approval by the legislature.

Passed by Unanimous voice vote

ARTICLE 22. Upon motion duly made and seconded and amended it was voted to authorize the Board of Selectmen to exchange site #51 of Town owned land identified as site 51 containing 6.34 acres respectively, on the "Inventory & Land Use Map" for the Town of Eastham, Scale 1"=800' by Nickerson & Berger, Inc., Engineers, as revised in November 1982 in exchange for a continuous right-of-way, beginning at the intersection of Third Avenue and Nauset Light Beach Road, over land owned by the United States Government (Department of the Interior-National Park Service), proceeding westerly and northerly, terminating at the intersection of Brownell Road and Nauset Light Beach Road, as shown on the accompanying plan taken from Sheet 23, Eastham Assessors Map, Nickerson & Berger, Scale 1"=200', Jan. 1, 1987, the purpose of which is to establish a 40' right of way to lay out and construct an access which shall remain an unpaved public way to properties lying north of the break in Nauset Light Beach Road.

An amendment included in the motion read: "That the Selectmen investigate the conditions and problems regarding the use of Coast Guard and Nauset Light Beach by Eastham residents-relative to the rights indicated by the deed rendered at the time of transfer of property.

A report in writing to be made at the next Special or Annual Town Meeting following completion of the investigation.

Hand Count Yes 207 No 83
193 necessary for passage

The original warrant article was amended by the Selectmen to exchange only site #51, Jacqueline Duffek amended the article to strike out the words "a private way" and substitute in its place "an unpaved public way". The last amendment was added by Robert Deschamps being the last two paragraphs. All amendments were presented by motions duly made and seconded and voted by Majority voice vote, and in the case of the last amendment hand count Yes 171, No 88.

ARTICLE 23. Upon motion duly made and seconded it was voted to raise and appropriate \$3,425.00 for the purpose of painting portions (\$1,150.00) of the Eastham Elementary School 1936, 1954, and 1968 exteriors; and (b) shingling portions (\$2,275.00) of the Eastham Elementary School 1936, 1954 and 1968 exteriors. This would be subject to a successful exclusion vote of Proposition 2½.

Passed by Unanimous voice vote

ARTICLE 24. Upon motion duly made and seconded it was voted to raise and appropriate \$40,399.00 to be added to the Eastham Elementary School Operating Budget. This would be subject to a successful override vote of Proposition 2½.

Passed by Unanimous voice vote

ARTICLE 25. Upon motion duly made and seconded it was voted to raise and appropriate \$11,750.00 for the purpose of engineering and repairs to the retaining wall at the end of Bay Road Extension. This would be subject to a successful vote of a Proposition 2½ referendum.

Passed by Majority voice vote

ARTICLE 26. Upon motion duly made and seconded it was voted to raise and appropriate \$15,484.00 for the purpose of purchasing and equipping a new and unused four-wheel drive pickup truck for use by the Natural Resources Department. This would be subject to a successful vote of a Proposition 2½ referendum.

Passed by Majority voice vote

ARTICLE 27. Upon motion duly made and seconded it was voted to raise and appropriate \$15,580.00 for the purchase of one 1992 police cruiser with the 1989 police cruiser as a trade in. This would be subject to a successful vote of a Proposition 2½ referendum.

Passed by Unanimous voice vote

ARTICLE 28. Upon motion duly made and seconded it was voted to raise and appropriate \$2176.80 to pay the salary of a police officer to direct traffic at the Eastham Post Office 4 hours a day Monday through Saturday from July 1, 1991 to September 2, 1991. This would be subject to a successful override vote of Proposition 2½.

Passed by Majority voice vote

ARTICLE 29. Upon motion duly made and seconded it was voted to raise and appropriate \$5000.00 to purchase uniforms for the permanent members of the Eastham Police Department. This would be subject to a successful override vote of Proposition 2½.

Passed by Majority voice vote

ARTICLE 30. Upon motion duly made and seconded it was voted to raise and appropriate \$3941.00 for the purpose of adding a part time dispatcher to the communications center during the day shift in the months of July and August. This would be subject to a successful override vote of Proposition 2½.

Passed by Majority voice vote

ARTICLE 31. Upon motion duly made and seconded it was voted to raise and appropriate \$4,889.04 to increase the janitorial hours from 3 hours per week to 9 hours per week for the new police facility. This would be subject to the successful override vote of Proposition 2½

Passed by Unanimous voice vote

ARTICLE 32. Upon motion duly made and seconded it was voted to amend the Personnel By-Law as printed in the warrant.

Passed by Unanimous voice vote

ARTICLE 33. Upon motion duly made and seconded it was voted to raise and appropriate \$500.00 to help defray expenses of Access House, Inc. in serving adolescent girls from the Town of Eastham. This would be subject to a successful override vote of Proposition 2½.

Passed by Majority voice vote

ARTICLE 34. Upon motion duly made and seconded it was voted to raise and appropriate \$4518.00 to be paid to the Cape Cod Mental Health Association, Inc., dba Center for Individual and Family Services of Cape Cod, for services rendered to the Citizens of the Town of Eastham which may include, but not be limited to: Substance Abuse Counseling, Family Mediation, Psychiatric Day Treatment, Adolescent Counseling, Adolescent Parent Counseling, Family, Marital and Individual Counseling, Residential Services for teenage mothers, supported work services for the psychiatrically disabled; said funds to be expended under the direction of the Board of Selectmen. Subject to a successful override vote of Prop. 2½.

Passed by Majority voice vote

ARTICLE 35. Upon motion duly made and seconded it was voted to raise and appropriate \$8181.00 for outpatient, residential and rehabilitative services for the mental health needs of the residents of the Town of Eastham to be rendered under contract by the Lower Cape Human Services Committee, Inc., said money to be expended under the supervision of the Board of Directors of the Lower Cape Human Services Committee, Inc. Subject to a successful override vote of Prop. 2½.

Passed by Majority voice vote

ARTICLE 36. Upon motion duly made and seconded it was voted to raise and appropriate \$1200.00 to be used by the Lower Cape Outreach Council which provided approximately 18% of its yearly assistance during 1990 (about \$27,000) to residents of Eastham. Subject to a successful override vote of Prop. 2½.

ARTICLE 37. Upon motion duly made and seconded it was voted to raise and appropriate \$2000.00 to be used for the Eastham children being served by the Cape Cod Child Development Program, Inc. (Head Start); said funds to be expended under the direction of the Board of Selectmen. Subject to a successful override of Prop. 2½.

Passed by Majority voice vote

ARTICLE 38. Upon motion duly made and seconded it was voted to raise and appropriate \$2430.00 to help defray expenses of the Cape Cod Council on Alcoholism; said funds to be expended under the direction of the Board of Selectmen. Subject to a successful override of Prop. 2½ .

Passed by Unanimous voice vote

ARTICLE 39. Upon motion duly made and seconded it was voted to raise and appropriate \$2069.00 to help defray expenses of Independence House, Inc., Cape Cod's resource center for Battered Women and their children and Rape-Sexual Assault Victim/Survivors; said funds to be expended under the direction of the Board of Selectmen. Subject to a successful override vote of Prop. 2½.

Passed by Majority voice vote

ARTICLE 40. Upon motion duly made and seconded it was voted to raise and appropriate \$500.00 to help defray expenses of Sight Loss Services, Inc., Cape Cod and Islands, a Cape based, human service organization that services the newly blind, the visually impaired, and people with progressive eye disease; said funds to be expended under the direction of the Board of Selectmen. Subject to a successful override vote of Prop. 2½.

Passed by Unanimous voice vote

ARTICLE 41. Upon motion duly made and seconded it was voted to raise and appropriate \$4000.00 to be spent under the direction of the Board of Selectmen, to provide legal advice and representation to the Eastham residents over the age of sixty, by Legal Services for Cape and Islands, Inc., through its Elder Law Project. Subject to a successful override vote of Prop. 2½.

Passed by Majority voice vote

ARTICLE 42. Upon motion duly made and seconded it was voted to raise and appropriate \$5272.00 to be used by Nauset Workshop as general operating funds for funding of services to unfunded Town residents; said funds to be expended under the direction of the Board of Selectmen. Subject to a successful override vote of Prop 2½.

Passed by Majority voice vote

Annual Town Meeting

At the opening of the re-convened session of Town Meeting on Wednesday, the Moderator, Ralph L. Earle, Sr. presented an award for outstanding service to the Town of Eastham and for sincere devotion to the cause of good Municipal Government over the past three years, to Lawrence Dettenborn and Benjamin Bartolini, who have worked tirelessly on the new Highway Garage Facility. There was a standing ovation.

Wallace Ruckert also presented Moderator, Ralph L. Earle, Sr. an Award of Merit as an Eastham Town Meeting Moderator for 14 years, who will be retiring from this position. A standing ovation was shown in appreciation.

ARTICLE 43. Upon motion duly made and seconded it was voted to raise and appropriate \$11,160.00 for the purpose of purchasing books for the Eastham Public Library. Subject to a successful override vote of Prop. 2½.

Passed by Majority voice vote

ARTICLE 44. Upon motion duly made and seconded it was voted to raise and appropriate \$25,000.00 for necessary repairs to the Eastham Fire Station. Subject to a successful override vote of Prop. 2½.

Hand Count Yes 129 No 89

ARTICLE 45. Upon motion duly made and seconded it was voted to transfer & appropriate \$17,000.00 from the Ambulance Receipts Reserved for Future Appropriation Account to purchase cardiac monitoring equipment, and trade or sell to the highest bidder two (2) MD5 Monitor/Defibrillators.

Passed by Unanimous voice vote

ARTICLE 46. Upon motion duly made and seconded it was voted to raise and appropriate \$600.00 for operating expenses for the Eastham Housing Authority for FY 1992 . This would be subject to a successful Proposition 2½ referendum.

Passed by Majority voice vote

ARTICLE 47. Upon motion duly made and seconded it was voted to raise and appropriate \$1680.00 to restore the Natural Resources expenses account for the purpose of shellfish propagation projects. This would be subject to a successful Prop. 2½ referendum.

Passed by Majority voice vote

At this point in the meeting, Marcia Nickerson, Chairman of the Elementary School Committee, thanked retiring Regional Committee Member, Joan Lee, Elementary School Member, Edward Murphy, Chris Austin and Kenelm Collins, Industrial Arts Teacher. There was a standing ovation in recognition of their years of service.

ARTICLE 48. Upon motion duly made and seconded it was voted to raise and appropriate \$1500.00 to supplement operational expenses incurred by the Eastham Committee on Early Childhood, Inc. for afterschool, preschool and summer programs serving the children of Eastham. Subject to a successful Prop. 2½ referendum.

Passed by Unanimous voice vote

ARTICLE 49. Upon motion duly made and seconded it was voted to raise and appropriate \$18,712.00 to purchase as follows: 10 replacement 2.2 Scott Air Paks and 7 replacement bottles. This would be subject to a successful Prop. 2½ referendum.

Passed by Unanimous voice vote

ARTICLE 50. No action was taken on this article due to the absence of the petitioner to present it.

ARTICLE 51. Upon motion duly made and seconded it was voted to advise the Board of Managers of the Tri-Town Septage Treatment Facility that the Town has no confidence in the way that Facility is being managed during FY 1991.

Passed by Majority voice vote

ARTICLE 52. Upon motion duly made and seconded it was voted to advise the Board of Managers of the Tri-Town Septage Treatment Facility to pursue all possible means of reducing expenses in the FY 1992 budget, including hiring an individual who is qualified professional to manage the Facility, a certified chief treatment plant operator to operate the Facility, and other staff as necessary to run the Facility, and further, to advise the Board of Managers to hire these people as local employees of the Orleans, Brewster, Eastham Groundwater Protection District as recommended on page 12-6 of the 1981 Facilities Report, rather than contracting with Metcalf and Eddy or any other for-profit firm to run the Facility.

Passed by Unanimous voice vote

ARTICLE 53. Upon motion duly made and seconded it was voted to advise the Board of Selectmen to amend Section VII paragraph C of the Intermunicipal Agreement between the Towns of Orleans, Brewster and Eastham for the Construction, Management and Operation of a Septic Treatment Facility so that failure to fund an operating budget shortfall specifically shall not be a basis for denying any of the three towns the right to dump septage at the Tri Town Septage Treatment Plant.

Passed by Majority voice vote

ARTICLE 54. Upon motion duly made and seconded it was voted to advise the Board of Selectmen to amend Section III of the Intermunicipal Agreement between the Towns of Orleans, Brewster and Eastham for the Construction, Management and Operation of a Septic Treatment Facility so that the Board of Managers shall consist of nine members, three to represent each of the towns of Orleans, Brewster and Eastham, and that these members shall be appointed, one each by the Board of Selectmen, the Finance Committee and the Moderator of the respective towns for three year overlapping terms except there shall be an initial term of two years for the appointee of the Finance Committee and an initial term of one year for the appointee of the Moderator.

Passed by Majority voice vote

ARTICLE 55. Upon motion duly made and seconded it was voted to amend this article to read:

"To see if the Town will vote, as a non-binding resolution, to inform the Legislature through it's Representatives, that neither central concrete nor metal barriers should be placed down the center line of Route 6 from Dennis (Exit 9) to the Orleans-Eastham rotary?"

Passed by Majority voice vote

ARTICLE 56. Upon motion duly made and seconded it was voted to place this article on the floor for discussion. Mr. Badera, Chairman of the Planning Board spoke stating that a public hearing was held and there was no one present to support this article. There were only negative comments on this change.

Lost by Majority voice vote

Robert Deschamps presented the following to Town Meeting members as a closing of Town Meeting:

"I move that the records of this town meeting indicate our recognition and our appreciation for the many years of service and devotion to duty, to the Town of Eastham by the recently deceased former Police Officer, Nathan Weber, and further that this meeting be dissolved on that note."

There being no other business to come before Town Meeting the Moderator declared Town Meeting dissolved upon motion and a second of the Selectmen.

A True Copy Attest:

Lillian Lamperti

Lillian Lamperti, Town Clerk

SPECIAL TOWN MEETING MINUTES

MAY 7, 1991

Pursuant to the provisions of the foregoing warrant, the voters assembled in the Auditorium of the Nauset Regional High School to act on the following questions. The meeting was called to order at 8:00 p.m. by the Moderator, there being a quorum present of 153 registered voters, and 314 voters present as the first article was presented.

Tellers were those sworn in previously for the Annual Town Meeting. There being no objection, the reading of the articles was omitted.

Article 1- Upon motion duly made and seconded it was voted to transfer \$1,997.00 from Conservation Commission Receipts Reserved for Appropriation to Wetlands Administration Fund.

Passed by Majority voice vote

Article 2- Upon motion duly made and seconded it was voted to transfer \$2,120.00 from Recreation Commission Fees Reserved for Appropriation to Recreation Commission Expense.

Passed by Unanimous voice vote

ARTICLE 3- Upon motion duly made and seconded it was voted to transfer \$308.02 from Windmill Renovation Receipts Reserved for Appropriation to Olde Windmill Restoration Expense.

Passed by Unanimous voice vote

Article 4- Upon motion duly made and seconded it was voted to withdraw this article.

Article 5- Upon motion duly made and seconded it was voted to transfer & appropriate \$32,065.00 to various accounts for the purpose of meeting the remaining expenses for the Fiscal Year 1991, to be distributed as follows:

Street Lighting	\$665.00
Town Insurance-	
Unemployment	\$400.00
Town Insurance-	
Employee Expense	\$29,000.00
Town Hall Expense	\$2,000.00
Total	<hr/> \$32,065.00

Passed by Unanimous voice vote

There being no other business to come before Town Meeting the Moderator moved to dissolve the Special Town Meeting with a second from Selectman Humphrey and a unanimous voice vote from the voters.

A True Copy Attest: *Lillian Lamperti* Lillian Lamperti, Town Clerk

TOWN OF EASTHAM
ANNUAL TOWN ELECTION WARRANT
amended

Commonwealth of Massachusetts
Barnstable, ss.

To: Thomas Hayes, Constable of the Town of Eastham, in the County of Barnstable

In the name of the Commonwealth of Massachusetts you are hereby directed to notify and warn the inhabitants of said Town qualified to vote in Elections and Town affairs to meet in the Town Hall Auditorium at 10:00 o'clock a.m. on Tuesday the twenty-first day of May Nineteen Hundred and Ninety One to vote on the following:

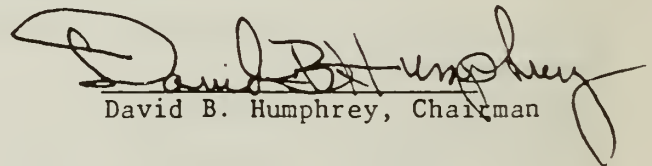
MODERATOR-A ONE YEAR TERM
SELECTMAN/ASSESSOR/BOARD OF HEALTH-A THREE YEAR TERM
ELEMENTARY SCHOOL COMMITTEE-A THREE YEAR TERM
A TWO YEAR UN-EXPIRED TERM
PLANNING BOARD MEMBER-A FIVE YEAR TERM
TRUSTEE FOR PUBLIC LIBRARY-A THREE YEAR TERM
HOUSING AUTHORITY-A FIVE YEAR TERM A FOUR YEAR TERM A TWO YEAR TERM A ONE YEAR TERM
RECREATION COMMISSION-A FIVE YEAR TERM
A TWO YEAR UN-EXPIRED TERM
REGIONAL SCHOOL COMMITTEE-A THREE YEAR TERM (EASTHAM RESIDENT)
REGIONAL SCHOOL COMMITTEE-A THREE YEAR TERM (WELLFLEET RESIDENT)
QUESTION #1-EASTHAM CHARTER COMMISSION
QUESTION #2-JERSEY BARRIER-ROUTE 6 (NON-BINDING)

POLLS TO OPEN AT 10:00 A.M. AND MAY CLOSE AT 7:00 P.M.

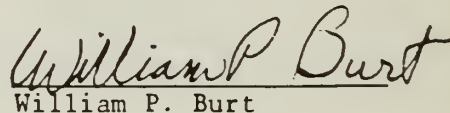
You are directed to serve this Warrant by posting attested copies thereof at the Post Office in Eastham and North Eastham seven days at least before the date of holding said meeting.

Hereof, fail not and make due return of this Warrant and your doings to the Town Clerk at the time and place of holding said meeting.

Given under our hands and seals this Tenth day of May in the year of our Lord, One Thousand Nine Hundred and Ninety One.


David B. Humphrey, Chairman

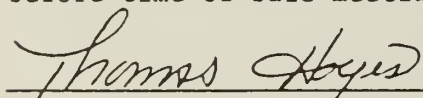
Ralph L. Earle, Sr.

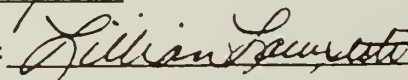

William P. Burt

BOARD OF SELECTMEN

Lillian Lamperti, Town Clerk

Greetings: In pursuance of the conditions of the foregoing warrant, I have posted attested copies, one at the Post Office in Eastham and North Eastham seven days before time of said meeting.

 Thomas Hayes, Constable

A True Copy Attest:  Lillian Lamperti, Town Clerk

ANNUAL TOWN ELECTION
MAY 21, 1991

Pursuant to the provisions of the foregoing warrant, the voters assembled in the Town Hall Auditorium to cast their ballots. The call and service of the Election was read by the Town Clerk and tellers were sworn to the faithful performance of their duties. The Warden was Marion Brewer, Deputy Warden, Virginia Reckards, Inspector, Elizabeth Scrivani, Deputy Inspector Mary Anthony, Tellers, George Ryan, Muriel Wheaton. The Polls opened at 10:00 a.m.

The following are the results of the Annual Town Election:

Moderator 1 year

Wallace Ruckert	1512
	409 Blanks
	1921 Total

Selectman, Assessor, Board of Health 3 year

Donald Sparrow	827
Kenelm Collins	548
Rudolph E. Zannoni	325
Ralph L. Earle, Sr.	167
	54 Blanks
	1921 Total

Eastham Elementary School Committee 3 year

Dawn Skiba	1548
	373 Blanks
	1921 Total

Eastham Elementary School Committee 2 year un-expired

Elizabeth Lehr	1529
	392 Blanks
	1921 Total

Planning Board Member 5 year

Frank Schumann	1525
	396 Blanks
	1921 Total

Trustee for Public Library 3 year

Charles Deane	1584
	337 Blanks
	1921 Total

Eastham Housing Authority

Mary Lou Petitt 5 year	1335
Bernard Kaplan 4 year	1274
Elizabeth Simmons 2 year	1270
Walter Ross 1 year	1267
	2538 Blanks
	7684 Total

Recreation Commission 2 year un-expired

Darin Krum	1394
	527 Blanks
	1921 Total

Recreation Commission 5 year

Jean Leyton	1506
	415 Blanks
	1921 Total

Regional School Committee 3 year

John Butler	1513
	408 Blanks
	1921 Total

Regional School Committee 3 year
Wellfleet Resident

Paul Nossiter	987
Eleanor Hazen	713
	629 Blanks
	1921 Total

Question #1

Shall this town approve the new Charter recommended by the
Eastham Charter Commission?

1166 Yes
730 No
25 Blanks
1921 Total

Question #2

Should central concrete or metal barriers, such as Jersey Barriers,
be placed down the center line of Route 6 from Dennis (exit 9) to
the Orleans-Eastham rotary?

230 Yes
1660 No
31 Blanks
1921 Total

The polls were declared closed at 7:00 p.m. by the Warden. The lists were verified and the total number of persons voting was 1921. The ballot box stood at 0000 at the opening and read 1921 at the closing of the polls.

The election results were announced and posted by the Town Clerk. There were 3058 eligible voters registered for this election.

A True Copy Attest:

Lillian Lamperti

Lillian Lamperti
Town Clerk

TOWN OF EASTHAM
Special Election
June 18, 1991

Pursuant to the provisions of the foregoing warrant, the voters assembled in the Town Hall Auditorium to cast their ballots. The call and service of the Election was read by the Town Clerk and tellers were sworn to the faithful performance of their duties. The Warden was Marion Brewer, Deputy Warden, George Ryan, Tellers were Virginia Reckards, Elizabeth Scrivani, Muriel Wheaton and Mary Anthony.

Question #1-

Shall the Town of Eastham be allowed to assess an additional \$54,311.60 in real estate and personal property taxes for the purpose of funding a 2% salary adjustment of the Personnel Compensation Plan for the fiscal year beginning July first Nineteen Hundred and Ninety One?

Yes	757	No	932
blanks	35	Total	1724

Question #2-

Shall the Town of Eastham be allowed to assess an additional \$3,425.00 in real estate and personal property taxes for renovations to the Eastham Elementary School for the fiscal year beginning July first Nineteen Hundred and Ninety One?

Yes	1061	No	645
blanks	18	Total	1724

Question #3-

Shall the Town of Eastham be allowed to assess an additional \$40,399.00 in real estate and personal property taxes to add one and one-half teaching positions to the Eastham Elementary School Operating Budget for the fiscal year beginning July first Nineteen Hundred and Ninety One?

Yes	1047	No	656
blanks	21	Total	1724

Question #4-

Shall the Town of Eastham be allowed to assess an additional \$11,750.00 in real estate and personal property taxes for engineering and repairs to the retaining wall at the end of Bay Road Extension for the fiscal year beginning July first Nineteen Hundred and Ninety One?

Yes	589	No	1081
blanks	54	Total	1724

Question #5-

Shall the Town of Eastham be allowed to assess an additional \$15,484.00 in real estate and personal property taxes to purchase and equip a new and unused four-wheel drive pickup truck for use by the Natural Resources Department for the

fiscal year beginning July first Nineteen Hundred and Ninety One?

Yes 686	No 1012
blanks 26	Total 1724

Question #6-

Shall the Town of Eastham be allowed to assess an additional \$15,580.00 in real estate and personal property taxes to purchase one 1992 police cruiser for the fiscal year beginning July first Nineteen Hundred and Ninety One?

Yes 755	No 944
blanks 25	Total 1724

Question #7-

Shall the Town of Eastham be allowed to assess an additional \$25,000.00 in real estate and personal property taxes for the purpose of repairs to the Fire Station for the fiscal year beginning July first Nineteen Hundred and Ninety One?

Yes 763	No 932
blanks 29	Total 1724

Question #8-

Shall the Town of Eastham be allowed to assess an additional \$18,712.00 in real estate and personal property taxes for the purchase of 10 replacement 2.2 Scott Air Packs and 7 replacement bottles for the fiscal year beginning July first Nineteen Hundred and Ninety-One?

Yes 859	No 815
blanks 50	Total 1724

Question #9-

Shall the Town of Eastham be allowed to assess an additional \$1680.00 in real estate and personal property taxes to restore the Natural Resources Expense Account for the purpose of shellfish propagation projects for the fiscal year beginning July first Nineteen Hundred and Ninety One?

Yes 1009	No 682
blanks 33	Total 1724

Question #10-

Shall the Town of Eastham be allowed to assess an additional \$11,160.00 in real estate and personal property taxes for the purpose of purchasing books for the Eastham Public Library for the fiscal year beginning July first Nineteen Hundred and Ninety One?

Yes 1088	No 608
blanks 28	Total 1724

Question #11-

Shall the Town of Eastham be allowed to assess an additional \$16,006 84 in real estate and personal property taxes to fund the salary of a police officer at the Eastham Post Office, uniforms for the Police Department, a part-time dispatcher for the Police Department and to increase the hours of janitorial service for the Police Facility for the fiscal year beginning July first Nineteen Hundred and Ninety One?

Yes 716	No 975
blanks 33	Total 1724

Question #12-

Shall the Town of Eastham be allowed to assess an additional \$1500.00 in real estate and personal property taxes to supplement the Eastham Committee on Early Childhood for afterschool, pre-school and summer programs for the fiscal year beginning July first Nineteen Hundred and Ninety-One?

Yes 1024	No 661
blanks 39	Total 1724

Question #13-

Shall the Town of Eastham be allowed to assess an additional \$600.00 in real estate and personal property taxes for operating expenses for the Eastham Housing Authority for the fiscal year beginning July first Nineteen Hundred and Ninety-One?

Yes 837	No 851
blanks 36	Total 1724

Question #14-

Shall the Town of Eastham be allowed to assess an additional \$500.00 in real estate and personal property taxes to fund Access House, Inc. for the fiscal year beginning July first Nineteen Hundred and Ninety-One?

Yes 902	No 785
blanks 37	Total 1724

Question #15-

Shall the Town of Eastham be allowed to assess an additional \$4518.00 in real estate and personal property taxes to fund the Cape Cod Mental Health Association for the fiscal year beginning July first Nineteen Hundred and Ninety-One?

Yes 1010	No 686
blanks 28	Total 1724

Question #16-

Shall the Town of Eastham be allowed to assess an additional \$8,181.00 in real estate and personal property taxes to fund the Lower Cape Human Services Committee for the fiscal year beginning July first Nineteen Hundred and Ninety-One?

Yes 1015	No 680
blanks 29	Total 1724

Question #17-

Shall the Town of Eastham be allowed to assess an additional \$1200.00 in real estate and personal property taxes to fund the Lower Cape Outreach Council for the fiscal year beginning July first Nineteen Hundred and Ninety-One?

Yes 1021	No 663
blanks 40	Total 1724

Question #18-

Shall the Town of Eastham be allowed to assess an additional \$2000.00 in real estate and personal property taxes to fund the Head Start Program for the fiscal year beginning July first Nineteen Hundred and Ninety-One?

Yes 1005	No 680
blanks 39	Total 1724

Question #19-

Shall the Town of Eastham be allowed to assess an additional \$2430.00 in real estate and personal property taxes to fund the Cape Cod Council on Alcoholism for the fiscal year beginning July first Nineteen Hundred and Ninety-One?

Yes 922	No 762
blanks 40	Total 1724

Question #20-

Shall the Town of Eastham be allowed to assess an additional \$2069.00 in real estate and personal property taxes to fund Independence House, Inc. for the fiscal year beginning July first Nineteen Hundred and Ninety-One?

Yes 930	No 746
blanks 48	Total 1724

Question #21-

Shall the Town of Eastham be allowed to assess an additional \$500.00 in real estate and personal property taxes to fund Sight Loss Services Inc. for the fiscal year beginning July first Nineteen Hundred and Ninety-One?

Yes 1058	No 630
blanks 36	Total 1724

Question #22-

Shall the Town of Eastham be allowed to assess an additional \$4000.00 in real estate and personal property taxes to fund Legal Services for Cape & Islands Inc. for fiscal year beginning July first Nineteen Hundred and Ninety-One?

Yes	804	No	876
blanks	44	Total	1724

Question #23-

Shall the Town of Eastham be allowed to assess an additional \$5272.00 in real estate and personal property taxes to fund Nauset Workshop for the fiscal year beginning July first Nineteen Hundred and Ninety-One?

Yes	1077	No	605
blanks	42	Total	1724

Question #24-

Shall the Town of Eastham authorize the Board of Selectmen to participate in the County Beach Sticker Program for one year only and/or designate certain Town owned Beaches as "For the use of Eastham Sticker holders only"?

Yes	744	No	925
blanks	55	Total	1724

The ballot box stood at 000 at the opening and 1724 when the polls were declared closed by the Warden. There were 3068 voters registered for this election. The voter list was verified and agreed with the tally sheets.

Lillian Lamperti

Lillian Lamperti
Town Clerk

SPECIAL TOWN ELECTION

MINUTES

September 10, 1991

Pursuant to the provisions of the foregoing warrant, the voters assembled in the Town Hall Auditorium to cast their ballots. The call and service of the Election was read by the Town Clerk and tellers were sworn to the faithful performance of their duties. The Warden was Marion Brewer, Deputy Warden, Evelyn Beals, Clerk, Virginia Reckards, Deputy Clerk, Muriel Wheaton and Inspectors were Helen Landers, Elizabeth Scrivani, James Owens and Doris Curtice.

The following is a result of the election:

SELECTMEN

One position expiring at the Annual Town Election in May of 1993

Kenelm Collins	711
Marianne Simmel	581
	23 Blanks
	1315 Total Votes

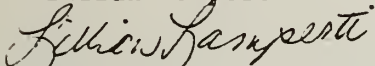
SELECTMEN

One position expiring at the Annual Town Election in May of 1992

John Grant	315
Robert Mumford	969
	31 Blanks
	1315 Total Votes

The ballot box stood at 0000 at the opening and 1315 when the polls were declared closed by the Warden. There were 3073 voters registered for this election. The voter list was verified and agreed with the tally sheets.

Lillian Lamperti



Town Clerk

SPECIAL TOWN MEETING
November 25, 1991

Pursuant to the provisions of the foregoing warrant, the voters assembled in the Nauset Regional High School and the Moderator, Wallace Ruckert Sr. called Town Meeting to order at 7:10 p.m. The Town Clerk read the call of Town Meeting and the reading of the articles was omitted without objection. There were 154 voters present meeting the quorum requirement and 236 as a final count.

Tellers were James Owens, Paul Mourtton and George Katz who were sworn to the faithful performance of their duties.

Fire Chief John Austin took the floor to present a Commendation of Valor Certificate to Firefighter Barry Bartolini in recognition of his outstanding performance while on his off duty time responded to an accident saving the lives of two persons before their vehicle burst into flames. The Commendation Certificate was presented and followed by a lengthy applause from the voters.

Article 1 Upon motion duly made and seconded it was voted to transfer \$60 00 from the Recreation Commission Fees Reserved for Appropriation to the Recreation Commission Expense Account.

Unanimous voice vote

Article 2. Upon motion duly made and seconded it was voted to transfer \$24,458.76 from the Nauset Regional Operating Assessment to reimburse the operating budgets of the Police Department in the amount of \$8,177.80, Fire Department \$11,287.15, Department of Public Works \$3,684.43 and Natural Resources \$1,309.38.

Unanimous voice vote

Article 3. Upon motion duly made and seconded it was voted to accept as a gift, an eight to twelve passenger van from the Friends of the Eastham Council on Aging, Inc to transport clients as the Council on Aging deems necessary.

Majority voice vote

Article 4. Upon motion duly made and seconded it was voted to Indefinitely Postpone taking action on this article to transfer \$1800.00 for a Town Hall Computer.

Majority voice vote

Article 5. Upon motion duly made and seconded it was voted to transfer \$9,150.00 from the Nauset Regional Operating Assessment for the purpose of replacing the water storage tanks at the Eastham Elementary School.

Unanimous voice vote

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Majority voice vote

Article 5. Upon motion duly made and seconded it was voted to transfer \$9,150.00 from the Nauset Regional Operating Assessment for the purpose of replacing the water storage tanks at the Eastham Elementary School.

Unanimous voice vote

Article 6. Upon motion duly made and seconded it was voted to transfer \$11,360.96 from the Nauset Regional Operating Assessment for the purpose of purchasing one 1992 police cruiser and trading in the 1990 cruiser for the Police Department. The amount was amended from \$15,580.00 to the new figure.

Unanimous voice vote

Article 7. Upon motion duly made and seconded it was voted to accept as a gift, one Silverton boat hull and engine for use by the Natural Resources Department

Unanimous voice vote

Article 8. Upon motion duly made and seconded it was voted to transfer \$62,000.00 from the Ambulance Account to purchase and equip a 1991-1992 Class I, Type III Ambulance and trade in one 1986 Wheeled Coach Ambulance.

Majority voice vote

Article 9. Upon motion duly made and seconded it was voted to withdraw this article to fund the U S. Steelworkers/Town contract covering the Department of Public Works and Natural Resources Department Workers.

Majority voice vote

Article 10 Upon motion duly made and seconded it was voted to amend the Personnel By-Law, Eighteenth Edition, Section XI, Subsection 11 2 as printed in the warrant and to transfer \$2,859.00 from available funds to fund these salary accounts.

Majority voice vote

Article 11. Upon motion duly made and seconded it was voted to amend the Personnel By-Law Eighteenth Edition, Section XII, Appendix A, Appendix B-1, Appendix B-2 and Appendix C to grant a 2% increase in the various pay scales and to transfer from available funds the sum of \$23,416.90 to fund these salary accounts.

Majority voice vote

Article 12. Upon motion duly made and seconded it was voted to transfer \$28,500.00 from available funds to fund the position of Town Administrator as provided for in the Charter. Funds are to be distributed to a salary account and an account to cover costs relative to hiring the successful applicant.

Majority voice vote

Article 12.Breakdown- \$22,500.00 Salary
2,500.00 Benefits
1,500.00 Selectmens Expense
1,000.00 Relocation Expense
1,000.00 Administrator's Expenses

Article 13. Upon motion duly made and seconded it was voted to transfer \$1,500.00 from available funds to fund the Fiscal Year 1992 partial salary for the two additional Selectmen as elected under the Charter.

Unanimous voice vote

Article 14. Upon motion duly made and seconded it was voted to transfer \$5,526.61 for the purpose of funding Unpaid Bills of previous fiscal years.

Unanimous voice vote

Article 15. Upon motion duly made and seconded it was voted to withdraw this article to fund a Computer Systems Coordination Services for Sept. 13, 1991 through June 30, 1992.

Unanimous voice vote

Article 16. Upon motion duly made and seconded it was voted to approve the use of the Henry R. Guild lot as shown on Map 15, Parcel .063. Block B-6, Lot 78-A for construction of additional playing field and to accept the gift of such playings fields, with associated facilities, from the Recreation Commission and other interested Town residents. The work involved in preparing this field will be by volunteers.

Unanimous voice vote

The following resolution was presented to the Town Meeting:

RESOLUTION

Non-Binding Resolution

Whereas, residents and businesses in Eastham depend on pristine beaches to attract tourists to our town; an average of 5 million people come to Eastham each year specifically to visit the Seashore Park within our town, and

Whereas, the Citizens of Eastham wish to express to Governor William Weld their opposition to the MWRA's proposal to clean up Boston Harbor, specifically to the 9½ mile outfall pipe which will begin discharging up to 1.2 billion gallons of sewage wastewater into Massachusetts and Cape Cod Bays before Federally mandated secondary treatment facilities are fully operational, and

Whereas, residents and businesses of Eastham are concerned that the beaches of the Cape Cod National Seashore and Eastham's Bay Beaches may become contaminated by inadequately treated wastewater; the impact of such pollution on the local and state economy could be disastrous: few people would want to visit us, thus crippling local businesses and significantly reducing state revenue generated by taxes on tourist-related businesses.

Therefore, be it resolved that we, the Citizens of Eastham ask Governor Weld to reject the MWRA's current proposal and to stop construction of the outfall pipe until the full secondary treatment facility is completed. We believe that no effluent should be discharged before secondary treatment is

implemented. We ask also for ongoing public consultation with Cape Cod's elected officials and citizens, who were largely ignored in the preliminary phases of the present proposal.

By the Eastham Forum
Majority voice vote of approval

There being no other business to come before town meeting, the Moderator moved the town meeting be dissolved and was seconded by a Selectman. Town Meeting adjourned at 9:15 p.m.

A True Copy Attest;

Lillian Lamperti
Town Clerk

TELEPHONE LISTINGS

POLICE - EMERGENCY	255-2323
Non Emergency	255-0551
 FIRE - EMERGENCY	 255-2323
Non Emergency	255-2324
 TOWN ADMINISTRATOR	 255-0333
Assistant Assessor	
 Animal Control Officer	 255-0551
Building Inspector	255-0353
Building Clerk/Health Clerk	
Wiring Inspector	
Plumbing Inspector	255-2284
Conservation Commission	255-0333
Council on Aging (Nauset Road)	255-6164
Health Agent	255-0353
Library (Samoset Road)	255-3070
Natural Resources (Old Orchard Road)	255-1965
Public Works Department (Old Orchard Road)	255-1745
Sanitary Landfill (Old Orchard Road)	255-7047
(closed Thursdays & Fridays)	
Schools	
Eastham Elementary	255-0808
Nauset Regional High (Cable Rd. No. Eastham)	255-1505
Supt. of Schools (Eldredge Pkwy., Orleans)	255-8800
Town Accountant	255-0353
Assistant Town Accountant	255-0353
Town Clerk	255-0338
Registrar	255-0338
Town Planner	255-0333
Treasurer/Collector	255-7887
Assistant Treasurer/Collector	255-7887
Deputy Tax Collector (Brewster)	896-3022
Veterans' Services (Harwich)	430-7510
VNA of Central Cape Cod & Outer Cape Cod	(1-800-696-0303)
	240-1100
If no answer call Eastham Police Dept.	255-0551

OCT 17 1997